

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
)	
Debtors.)	
)	Jointly Administered

**THIRD INTERIM FEE APPLICATION COVER SHEET OF
MESIROW FINANCIAL CONSULTING, LLC FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006**

Name of Applicant:	Mesirow Financial Consulting, LLC
Role in Case:	Financial Advisors to the Official Committee of Unsecured Creditors
Date of Retention:	January 6, 2006 (<i>nunc pro tunc</i> to October 19, 2005)
Period Covered:	June 1, 2006 through September 30, 2006
<u>Current Application</u>	
Fees Requested:	\$1,846,444
Expenses Requested:	\$24,965
Total Fees and Expenses Requested:	\$1,871,409
Total Previously Received by Applicant:	\$1,141,256
Blended Hourly Rate:	\$481

This is a(n): X interim final application.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481 (RDD)

Jointly Administered

**THIRD INTERIM APPLICATION OF MESIROW FINANCIAL CONSULTING, LLC
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006**

1. Mesirow Financial Consulting, LLC (“MFC”) respectfully files this Third Interim Application for Allowance of Compensation and Reimbursement of Expenses (the “Fee Application”) of MFC as Financial Advisor to the Official Committee of Unsecured Creditors (the “Committee”) to Delphi Corporation (“Delphi”) and certain of its subsidiaries, debtors and debtors-in-possession herein (collectively, the “Debtors”)¹, for the period from June 1, 2006 through September 30, 2006 (the “Third Interim Period”). This Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and the Local Rules and Orders of this Court. In support of the Application, MFC states:

In addition to Delphi, the following entities are debtors in these related cases: ASEC Manufacturing General Partnership, General Partnership, ASEC Sales General Partnership, Aspire, Inc., Delco Electronics Overseas Corporation, Delphi Automotive Systems (Holding), Inc., Delphi Automotive Systems Global (Holding), Inc., Delphi Automotive Systems Human Resources LLC, Delphi Automotive Systems International, Inc., Delphi Automotive Systems Korea, Inc, Delphi Automotive Systems LLC, Delphi Automotive Systems Overseas Corporation, Delphi Automotive Systems Risk Management Corp., Delphi Automotive Systems Services LLC, Delphi Automotive Systems Tennessee, Inc., Delphi Automotive Systems Thailand, Inc, Delphi China LLC, Delphi Connection Systems, Delphi Diesel Systems Corp., Delphi Electronics (Holding) LLC, Delphi Foreign Sales Corporation, Delphi Integrated Service Solutions, Inc., Delphi International Holdings Corp., Delphi International Services, Inc., Delphi Liquidation Holding Company, Delphi LLC, Delphi Mechatronic Systems, Inc., Delphi Medical Systems Colorado Corporation, Delphi Medical Systems Corporation, Delphi Medical Systems Texas Corporation, Delphi NY Holdings Corporation, Delphi Services Holding Corporation, Delphi Technologies, Inc., DREAL, Inc, Environmental Catalysts, LLC, Exhaust Systems Corporation, Packard Hughes Interconnect Company, Specialty Electronics, Inc., and Specialty Electronics International Ltd.

JURISDICTION AND VENUE

2. On October 8, 2005, the Court signed an Order Pursuant to sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the “Compensation Procedures Order”) (Docket #0011). The Compensation Procedures Order states, *inter alia*,

“Approximately every 120 days, but no more than 150 days, each of the Chapter 11 Professionals will serve and file with the Court an application for interim or final Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be), of the compensation and reimbursement of expenses requested.”

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtor’s Chapter 11 case and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

INTRODUCTION

4. This Fee Application is made for interim allowance of compensation for services rendered as financial advisor to the Committee during the Third Interim Period in the total amount of \$1,846,444 for 3841.7 hours of services rendered by professionals.

BACKGROUND

5. On October 8, 2005, (the “Petition Date”), each of the Debtors filed with this Court a voluntary petition for relief under the Bankruptcy Code and commenced the above captioned Chapter 11 cases (the “Chapter 11 Cases”).

6. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Federal Rule of Bankruptcy Procedure 1015(b).

7. The Committee was appointed in these cases by the Office of the United States Trustee for the Southern District of New York (the “U.S. Trustee”) on October 17, 2005.²

8. On October 18, 2005, the Committee requested presentations from several potential financial advisors and after such presentations, due deliberation and a vote, decided to retain MFC as its financial advisor in these Chapter 11 cases.

9. On November 29, 2005, (Docket #1335), the Committee filed an Application for Authority to Retain MFC as Financial Advisor to the Committee Nunc Pro Tunc to October 19, 2005 (the “Employment Application”). On January 6, 2006, an Order Authorizing Employment of MFC as Financial Advisor to the Official Committee of Unsecured Creditors, Nunc Pro Tunc to October 19, 2005 was entered (the “Retention Order,” Docket #1752).

COMPENSATION REQUESTED

10. By this Application and in accordance with §§ 328, 330 and 331 of the Bankruptcy Code, MFC requests allowance of fees in the amount of \$1,846,444, and ordinary and necessary expenses in the amount of \$24,965, for a total amount \$1,871,409.

11. Pursuant to the Compensation Procedures Order, all professionals retained in these cases are authorized to seek, on a monthly basis, compensation for professional services rendered and reimbursement of expenses incurred. In the absence of any objection to the monthly statement of fees and expenses incurred (the “Monthly Statements”), the Debtors can pay 80% of the professional fees requested and 100% of the expenses incurred. A tabulation of fees and expenses incurred, as well as payments received by MFC, for Monthly Statements to date is as follows:

² The following members were originally appointed to the Committee: (a) Capital Research and Management Company; (b) Electronic Data Systems Corp.; (c) Flextronics International Asia-Pacific, Ltd.; (d) Freescale Semiconductor, Inc.; (e) General Electric Company; (f) IUE-CWA and (g) Wilmington Trust Company, as Indenture Trustee. Flextronics International Asia-Pacific, Ltd., has since resigned from the Committee and has been replaced with Tyco Electronics Corporation. In addition, the Pension Benefit Guaranty Corporation and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (the “UAW”) have been added as *ex officio* members of the Committee.

Billing Period	Fees	Expenses	80% of Fees	80% of Fees + Expenses	Invoice Amount	Payments Received
June 1, 2006 through June 30, 2006	\$512,710	\$ 4,249	\$410,168	\$414,417	\$516,959	\$414,417
July 1, 2006 through July 31, 2006	\$405,327	\$9,876	\$324,261	\$334,137	\$415,203	\$334,137
August 1, 2006 through August 31, 2006	\$480,611	\$8,213	\$384,489	\$392,702	\$488,824	\$392,702
September 1, 2006 through September 30, 2006	\$447,796	\$2,627	\$358,237	\$360,864	\$450,423	\$0
Total	\$1,846,444	\$24,965	\$1,477,155	\$1,502,120	\$1,871,409	\$1,141,256

12. During the Third Interim Period, MFC has sought \$1,846,444 in professional fees and \$24,965 for disbursements, of which \$1,118,918 and \$22,338, respectively, has been paid to date by the Debtors in accordance with the Compensation Procedures Order. As of the date of this Application, Applicant is owed \$727,526 for professional fees and \$2,627 for disbursements incurred, which amounts have not yet been paid by the Debtors.

13. MFC has received no payment and no promises of payment from any other source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

14. There is no agreement or understanding between MFC and any other person for the sharing of compensation to be received for services rendered in this case.

15. MFC submits that this Application complies with sections 330 and 503(b)(1)(A) of chapter 11 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines” collectively with the Local Guidelines, the “Guidelines”).

SUMMARY OF SERVICES PROVIDED

16. Attached as **Exhibit A** is a list of the MFC professionals who worked on the case during the Third Interim Period, along with the titles, and a summary of hours charged for the professionals whose services are being billed in connection with this case. Attached as **Exhibit B** is a summary of hours incurred for each category of work performed by MFC. Attached as **Exhibit C** is a summary of actual out-of-pocket expenses incurred during the Third Interim Period for each category of expenses. Attached as **Exhibit C-1** is a detailed record of actual out-of-pocket expenses incurred during the Third Interim Period, segregated by category of expense. Attached as **Exhibit D** are the detailed time entries during the Third Interim Period, for each category of work performed by MFC. Attached as **Exhibit E** is the certification of Larry H. Lattig with respect to the Application pursuant to the Local Guidelines.

17. In accordance with the Retention Order, the following is a detailed description of each of the major tasks performed during the Second Interim Period. These tasks, and the related hours incurred, are separated into the following matters:

CATEGORY

HOURS

Avoidance Actions

0.0

In connection with Avoidance Actions, MFC incurred no hours during the period June 1, 2006 through September 30, 2006.

Case Administration

36.5

Implementation of efficient project management and administration of the overall case activities. Specific tasks related to compilation of document request lists to FTI, coordination of meetings with the Committee and other parties-in-interest, preparation of budgets, staffing and work plans, and review of general case filings and press articles. MFC incurred a total of 36.5 hours resulting in \$19,931 in fees in connection with Case Administration during the period June 1, 2006 through September 30, 2006.

Cash Collateral/Debtor in Possession (DIP) Financing

0.0

In connection with Cash Collateral and DIP financing, MFC incurred no hours during the period June 1, 2006 through September 30, 2006.

Cash Flow Monitoring

44.4

During the period June 1, 2006 through September 30, 2006, MFC reviewed and analyzed each of the Debtors' weekly cash forecasts which are provided on a monthly basis by FTI, prepared for and participated in monthly cash flow meetings with the Debtors and FTI, analyzed 13-week cash flow budgets and results, analyzed variances, analyzed cash forecasts versus financial model results and prepared related data for presentation to the Committee. MFC incurred a total of 44.4 hours resulting in \$20,841 in fees in connection with Cash Flow Monitoring during the period June 1, 2006 through September 30, 2006.

Claims Administration and Resolution

14.0

MFC analyzed and reviewed claims schedules prepared by FTI, as well as participated in meetings with FTI to discuss their claims process and reconciliation process. MFC also analyzed objections filed to reject certain duplicate and equity holder claims. MFC incurred a total of 14.0 hours resulting in \$8,088 in fees in connection with Claims Administration and Resolution during the period June 1, 2006 through September 30, 2006.

Court Hearings and Committee Meetings

323.5

MFC prepared for and participated in weekly Committee meetings, and professionals meetings held prior to and after Committee meetings. In addition, MFC attended and prepared for court hearings in order to render support and assistance to the Committee's counsel in regard to evaluating financial and related issues in this case. MFC incurred a total of 323.5 hours resulting in \$203,639 in fees in connection with Court Hearings and Committee Meetings during the period June 1, 2006 through September 30, 2006.

Creditor Issues and Information Requests

25.1

MFC prepared information requests and financial and other queries of the Debtors and their advisors in order to conduct analyses and assessments of the Debtors' financial condition, operations, and various other transactions and issues. MFC held numerous meetings with the Debtors and FTI regarding the Committee's information requests and the Debtors' responses to these information requests. MFC incurred a total of 25.1 hours resulting in \$13,142 in fees in connection with Creditor Issues and Information Requests during the period June 1, 2006 through September 30, 2006.

Disclosure Statement/Plan of Reorganization

0.0

In connection with Disclosure Statement/Plan of Reorganization, MFC incurred no hours during the period June 1, 2006 through September 30, 2006.

Employment Application

0.0

In connection with Employment Application, MFC incurred no hours during the period June 1, 2006 through September 30, 2006.

Employee Retention/Severance Plan

0.0

In connection with Employee Retention/Severance Plan, MFC incurred no hours during the period June 1, 2006 through September 30, 2006.

Fee Applications and Billing

308.5

MFC incurred time in the preparation and review of the Monthly Statements and the Second Quarterly Fee Application as required in order to comply with the Compensation Procedures Order governing the payment of professionals in these cases. MFC incurred a total of 308.5 hours resulting in \$89,544 in fees in connection with Fee Applications and Billing during the period June 1, 2006 through September 30, 2006.

Financial and Company Analysis

3,005.7

In connection with its analysis and review of the Debtors' on-going operating and financial performance, MFC analyzed historical and projected financial results of the Debtors and their competitors, particularly as related to the transformation plan, analyzed and discussed with the Debtors' and their advisors various financial forecasts and projections provided by both FTI and Rothschild, as well as recovery analyses under various scenarios, analyzed, amended and developed financial models of the Debtors, and reviewed and analyzed various financial reporting information provided by the Debtors. MFC participated in numerous and frequent meetings with the Debtors and their advisors to discuss various issues, including the transformation plan and related projections, financially troubled suppliers, non-conforming supplier assumptions, set-off claims, de minimis asset sales, second half 2006 AIP targets, GM related issues, and numerous other financial and operational issues. In addition, MFC attended meetings and conference calls with the Committee and its advisors to discuss the analyses of the transformation plan and its implications upon the Committee. MFC also reviewed claims data as well as the GM Rule 2004 documents. MFC prepared analyses and reports for the Committee in order to update the Committee and respond to specific directions from the Committee and its counsel. MFC incurred a total of 3,005.7 hours resulting in \$1,446,543 in fees in connection with Financial and Company Analysis during the period June 1, 2006 through September 30, 2006.

Merger/Acquisition/Divestiture Analysis

0.0

In connection with Merger/Acquisition/Divestiture Analysis, MFC incurred no hours during the period June 1, 2006 through September 30, 2006.

Bankruptcy Motions

70.0

During the period June 1, 2006 through September 30, 2006, MFC incurred a total of 70.0 hours resulting in \$41,046 in fees for its review and analysis of various motions filed with the court, including, but not limited to 1113/1114 Contract Rejection Motion related documents, Attrition Program Motion and related objections and declarations, Supplemental KECP and AIP Motions, the AT Kearney Motion and related documents, IBJ Motion, and the IT Motion.

Travel

14.0

MFC personnel incurred a total of 14.0 hours resulting in \$3,670 in fees during the period June 1, 2006 through September 30, 2006 in travel time to and from various locations for the purpose of attending

Committee meetings, Court hearings, meetings with the Debtors, and other case functions. MFC has voluntarily limited its travel time to a maximum of 2.0 hours per trip and has only billed its time at one-half its normal rates.

Total Hours

3,841.7

18. MFC submits that the foregoing services were necessary to the administration of this Chapter 11 case, were necessary and beneficial to the Debtors' estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expense. MFC's request for compensation for the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue and task involved.

19. Although every effort has been made to include all expenses from the Third Interim Period in this Application, some expenses from the Third Interim Period might not be included in this application due to delays caused by accounting and processing procedures. MFC reserves the right to make further application to the Court for allowance of expenses not included herein.

NOTICE

20. Notice of this Application has been provided pursuant to the Compensation Procedures Order.

21. WHEREFORE, MFC respectfully requests that this Court enter an order: (i) allowing MFC's request for compensation in the sum of \$1,846,444 for actual, reasonable and necessary professional services rendered on behalf of the Committee during the Compensation Period; (ii) directing the Debtors to pay to MFC the full amount of such compensation to the extent not already paid; and (iii) directing the Debtors to reimburse MFC in the amount of \$24,965 for actual, reasonable and necessary expenses incurred during the Compensation Period, to the extent not already reimbursed.

Dated: New York, NY
November 21, 2006

Respectfully submitted,

/s/ Larry H. Lattig

Larry H. Lattig

Mesirow Financial Consulting, LLC

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FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS

EXHIBIT A

DELPHI CORPORATION
SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD
JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006

EXHIBIT A

Listed below are the Mesirow Financial Consulting, LLC professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

Name	Title	Rate	Hours	Fees
Lattig, Larry H.	Senior Managing Director	\$ 650	330.1	\$ 214,565
Szlezinger, Leon	Senior Managing Director	650	450.5	292,825
Pickering, Ben	Managing Director	620	465.3	288,486
Parks, Amanda	Senior Vice President	590	519.3	306,387
Sartori, Elisa	Senior Vice President	560	0.2	112
Agarwal, Sonal	Senior Vice President	460	330.7	152,122
Thatcher, Michael	Vice President	430	478.8	205,884
Matlawski, Krysten	Vice President	430	464.1	199,563
Cohen, Michael	Senior Associate	330	129.6	42,768
Chemtob, Victor	Associate	290	131.6	38,164
Mantro, Matthew	Associate	240	294.9	70,776
Montague, Kathleen	Associate	190	34.8	6,612
Potter, Jeffrey	Associate	190	2.0	380
Neziroski, David	Paraprofessional	150	209.8	31,470
Total			3,841.7	\$ 1,850,114
Less Travel time at 1/2 Billing Rates				(3,670)
TOTALS:			3,841.7	\$ 1,846,444

Total Fees \$ 1,846,444

Total Expenses \$ 24,965

Total Due \$ 1,871,409

EXHIBIT B

DELPHI CORPORATION

**SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES BY TIME DETAIL CATEGORY
FOR THE PERIOD
JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006**

EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

	June 1, 2006 through September 30, 2006		February 19, 2005 through May 31, 2006		October 19, 2005 through January 31, 2006		Cumulative	
Time Detail Category	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
Avoidance Actions	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Case Administration	36.5	19,931	66.4	34,478	72.3	39,459	175.2	93,868
Cash Collateral/Debtor in Possession Financing	-	-	0.5	272	47.0	22,986	47.5	23,258
Cash Flow Monitoring	44.4	20,841	31.3	12,811	40.4	17,386	116.1	51,038
Claims Administration and Resolution	14.0	8,088	-	-	-	-	14.0	8,088
Court Hearings and Committee Meetings	323.5	203,639	394.2	226,800	273.2	157,985	990.9	588,424
Creditor Issues and Information Requests	25.1	13,142	42.7	22,092	76.0	36,014	143.8	71,248
Disclosure Statement/Plan of Reorganization	-	-	-	-	-	-	-	-
Employment Application	-	-	-	-	15.0	8,077	15.0	8,077
Employee Retention/Severance Plan	-	-	22.3	11,582	197.6	91,072	219.9	102,654
Fee Applications and Fee Statements	308.5	89,544	386.6	110,926	165.9	36,056	861.0	236,526
Financial and Company Analysis	3,005.7	1,446,543	4,070.3	1,786,206	2,552.9	1,196,683	9,628.9	4,429,432
Merger/Acquisition/Divestiture Analysis	-	-	-	-	-	-	-	-
Bankruptcy Motions	70.0	41,046	57.3	30,347	62.0	31,288	189.3	102,681
Travel ¹	14.0	3,670	88.0	20,150	65.7	17,672	167.7	41,492
TOTALS:	3,841.7	\$ 1,846,444	5,159.6	\$ 2,255,664	3,568.0	\$ 1,654,678	12,569.3	\$ 5,756,786

Total Fees	\$ 1,846,444	\$ 2,255,664	\$ 1,654,678	\$ 5,756,786
Total Expenses	\$ 24,965	\$ 63,159	\$ 66,761	\$ 154,885
Total Due	\$ 1,871,409	\$ 2,318,823	\$ 1,721,439	\$ 5,911,671

¹ This reflects non-working travel time voluntarily limited to a maximum of 2.0 hours per trip and billed at half rate.

EXHIBIT C

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
June 1, 2006 Through September 30, 2006

Listed below are the expenses incurred for each expense category:

Expense Category	Amount
Airfare	\$ 10,683
Ground Transportation	\$ 2,348
Lodging	\$ 11,138
Meals	\$ 774
Miscellaneous	\$ 22

Total Expenses Requested	\$ 24,965
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EXHIBIT C-1

EXHIBIT C - 1

DELPHI CORPORATION
Summary of Expenses
June 1, 2006 Through September 30, 2006

Name	Date	Description	Amount
<i>Air</i>			
Lattig, Larry H.	07-Jun-06	Airfare -couch roundtrip - Dallas, TX to New York, NY.	\$ 1,274
Matlawski, Krysten	08-Jun-06	Airfare -couch roundtrip - Chicago, IL to New York, NY.	318
Lattig, Larry H.	09-Jul-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,446
Lattig, Larry H.	16-Jul-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,179
Lattig, Larry H.	25-Jul-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	653
Lattig, Larry H.	31-Jul-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,479
Larry H Lattig	07-Aug-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,346
Krysten Matlawski	14-Aug-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	468
Larry H Lattig	15-Aug-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,158
Lattig, Larry	05-Sep-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,362
<i>Subtotal - Air</i>			\$ 10,683
<i>Ground Transportation</i>			
Neziroski, David	24-May-06	Ground Transportation - MFC office to residence.	\$ 30
Neziroski, David	30-May-06	Ground Transportation - MFC office to residence.	30
Pickering, Ben	02-Jun-06	Ground Transportation - MFC office to Jefferies office.	5
Matlawski, Krysten	05-Jun-06	Ground Transportation - New York airport to MFC office.	35
Matlawski, Krysten	05-Jun-06	Ground Transportation - residence to Chicago airport.	36
Pickering, Ben	05-Jun-06	Ground Transportation - MFC office to ferry service.	8
Lattig, Larry H.	07-Jun-06	Ground Transportation - hotel to Debtor meeting.	20
Lattig, Larry H.	07-Jun-06	Ground Transportation - New York airport to meeting.	35
Matlawski, Krysten	07-Jun-06	Ground Transportation - Debtor meeting to hotel.	9
Matlawski, Krysten	07-Jun-06	Ground Transportation - MFC office to Debtor meeting.	10
Pickering, Ben	07-Jun-06	Ground Transportation - MFC office to Latham.	5
Lattig, Larry H.	08-Jun-06	Ground Transportation - Committee meeting to hotel.	15
Lattig, Larry H.	08-Jun-06	Ground Transportation - Dallas airport to residence.	40
Lattig, Larry H.	08-Jun-06	Ground Transportation - MFC office to New York airport.	35
Matlawski, Krysten	08-Jun-06	Ground Transportation - Chicago airport to residence.	35
Matlawski, Krysten	08-Jun-06	Ground Transportation - MFC office to New York airport.	49
Cohen, Michael	09-Jun-06	Ground Transportation - MFC office to residence.	10
Pickering, Ben	14-Jun-06	Ground Transportation - MFC office to ferry service.	8
Pickering, Ben	15-Jun-06	Ground Transportation - MFC office to ferry service.	8
Pickering, Ben	16-Jun-06	Ground Transportation - MFC office to ferry service.	9
Thatcher, Michael	16-Jun-06	Ground Transportation - MFC office to residence.	20
Pickering, Ben	17-Jun-06	Parking in New York - 1 day.	12
Pickering, Ben	22-Jun-06	Ground Transportation - MFC office to ferry service.	14
Szlezinger, Leon	22-Jun-06	Ground Transportation - MFC office to meeting.	7
Szlezinger, Leon	23-Jun-06	Ground Transportation - meeting to MFC office.	10
Pickering, Ben	26-Jun-06	Ground Transportation - MFC office to residence.	60
Neziroski, David	29-Jun-06	Ground Transportation - MFC office to residence.	30
Neziroski, David	30-Jun-06	Ground Transportation - MFC office to residence.	30
Lattig, Larry H.	09-Jul-06	Ground Transportation - residence to Dallas airport.	40
Lattig, Larry H.	10-Jul-06	Ground Transportation - New York airport to MFC office.	35
Pickering, Ben	10-Jul-06	Ground Transportation - MFC office to ferry service.	9
Szlezinger, Leon	10-Jul-06	Ground Transportation - MFC office to meeting.	6
Matlawski, Krysten	11-Jul-06	Ground Transportation - MFC Chicago office to residence.	23
Lattig, Larry H.	12-Jul-06	Ground Transportation - meeting to MFC office.	10
Lattig, Larry H.	12-Jul-06	Ground Transportation - MFC office to meeting.	10
Lattig, Larry H.	13-Jul-06	Ground Transportation - Dallas airport to residence.	69
Lattig, Larry H.	13-Jul-06	Ground Transportation - residence to Dallas airport.	69
Pickering, Ben	13-Jul-06	Ground Transportation - MFC office to residence.	60
Leon Szlezinger	14-Jul-06	Ground Transportation - mileage.	11

EXHIBIT C - 1

**DELPHI CORPORATION
Summary of Expenses
June 1, 2006 Through September 30, 2006**

Name	Date	Description	Amount
Lattig, Larry H.	16-Jul-06	Ground Transportation - New York airport to hotel.	35
Pickering, Ben	17-Jul-06	Ground Transportation - MFC office to ferry service.	9
Pickering, Ben	19-Jul-06	Ground Transportation - MFC office to residence.	60
Szlezinger, Leon	19-Jul-06	Ground Transportation - meeting to residence.	137
Lattig, Larry H.	20-Jul-06	Ground Transportation - Dallas airport to residence.	35
Neziroski, David	20-Jul-06	Ground Transportation - MFC office to residence.	30
Pickering, Ben	20-Jul-06	Ground Transportation - MFC office to ferry service.	9
Leon Szlezinger	24-Jul-06	Ground Transportation - MFC office to court house.	24
Szlezinger, Leon	24-Jul-06	Ground Transportation - MFC office to meeting.	7
Szlezinger, Leon	26-Jul-06	Ground Transportation - MFC office to meeting.	7
Lattig, Larry H.	30-Jul-06	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	30-Jul-06	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	31-Jul-06	Ground Transportation - Dallas airport to residence.	35
Lattig, Larry H.	31-Jul-06	Ground Transportation - hotel to New York airport.	35
Larry H Lattig	01-Aug-06	Ground Transportation - residence to Dallas airport.	35
Leon Szlezinger	01-Aug-06	Ground Transportation - Latham to Skadden.	7
Leon Szlezinger	01-Aug-06	Ground Transportation - MFC to Latham.	5
Larry H Lattig	02-Aug-06	Ground Transportation - hotel to Skadden.	10
Ben R Pickering	03-Aug-06	Ground Transportation - MFC to ferry service.	8
Larry H Lattig	03-Aug-06	Ground Transportation - hotel to Skadden.	10
Larry H Lattig	03-Aug-06	Ground Transportation - MFC to Skadden.	10
Larry H Lattig	04-Aug-06	Ground Transportation - Dallas airport to residence.	40
Larry H Lattig	04-Aug-06	Ground Transportation - hotel to New York airport.	35
Larry H Lattig	09-Aug-06	Ground Transportation - hotel to Skadden.	10
Larry H Lattig	09-Aug-06	Ground Transportation - New York airport to hotel.	55
Larry H Lattig	09-Aug-06	Ground Transportation - Skadden to hotel.	10
Leon Szlezinger	09-Aug-06	Ground Transportation - residence to Skadden.	127
Larry H Lattig	10-Aug-06	Ground Transportation - hotel to Skadden.	10
Larry H Lattig	10-Aug-06	Ground Transportation - Skadden to hotel.	10
Larry H Lattig	11-Aug-06	Ground Transportation - Dallas airport to residence.	35
Larry H Lattig	11-Aug-06	Ground Transportation - hotel to New York airport.	40
Krysten Matlawski	14-Aug-06	Ground Transportation - New York airport to MFC.	30
Krysten Matlawski	14-Aug-06	Ground Transportation - residence to Chicago airport.	35
Larry H Lattig	15-Aug-06	Ground Transportation - New York airport to meeting.	40
Larry H Lattig	15-Aug-06	Ground Transportation - residence to Dallas airport.	35
Ben R Pickering	17-Aug-06	Ground Transportation - MFC to ferry service.	11
Krysten Matlawski	17-Aug-06	Ground Transportation - Chicago airport to residence.	38
Krysten Matlawski	17-Aug-06	Ground Transportation - MFC to New York airport.	45
Larry H Lattig	17-Aug-06	Ground Transportation - hotel to New York airport.	35
Sonal Agarwal	21-Aug-06	Ground Transportation - MFC to residence.	14
Sonal Agarwal	24-Aug-06	Ground Transportation - MFC to residence.	13
Ben R Pickering	28-Aug-06	Ground Transportation - MFC to ferry service.	9
Ben R Pickering	29-Aug-06	Ground Transportation - MFC to Jefferies.	5
Sonal Agarwal	29-Aug-06	Ground Transportation - MFC to residence.	14
Lattig, Larry	06-Sep-06	Ground Transportation - hotel to Skadden office.	10
Pickering, Ben	13-Sep-06	Ground Transportation - MFC office to ferry service.	9
Matlawski, Krysten	07-Sep-06	Ground Transportation - MFC office to residence.	18
Lattig, Larry	05-Sep-06	Ground Transportation - New York airport to hotel.	35
Lattig, Larry	05-Sep-06	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry	06-Sep-06	Ground Transportation - Skadden office to hotel.	10

Subtotal - Ground Transportation

\$ 2,348

Lodging

EXHIBIT C - 1

DELPHI CORPORATION
Summary of Expenses
June 1, 2006 Through September 30, 2006

Name	Date	Description	Amount
Lattig, Larry H.	07-Jun-06	Lodging - 1 night in New York, NY.	\$ 717
Lattig, Larry H.	09-Jul-06	Lodging - 1 night in New York, NY.	546
Lattig, Larry H.	10-Jul-06	Lodging - 1 night in New York, NY.	546
Lattig, Larry H.	16-Jul-06	Lodging - 1 night in New York, NY.	513
Lattig, Larry H.	17-Jul-06	Lodging - 1 night in New York, NY.	513
Lattig, Larry H.	18-Jul-06	Lodging - 1 night in New York, NY.	513
Lattig, Larry H.	19-Jul-06	Lodging - 1 night in New York, NY.	513
Szlezinger, Leon	20-Jul-06	Lodging - 1 night in New York, NY.	435
Lattig, Larry H.	31-Jul-06	Lodging - 1 night in New York, NY.	586
Larry H Lattig	09-Aug-06	Lodging - 2 nights in New York, NY.	617
Larry H Lattig	15-Aug-06	Lodging - 2 nights in New York, NY.	732
Matlawski, Krysten	08-Jun-06	Lodging - 3 nights in New York, NY.	1,027
Larry H Lattig	01-Aug-06	Lodging - 3 nights in New York, NY.	1,482
Krysten Matlawski	17-Aug-06	Lodging - 3 nights in New York, NY.	1,300
Lattig, Larry	05-Sep-06	Lodging - 1 night in New York, NY.	549
Lattig, Larry	06-Sep-06	Lodging - 1 night in New York, NY.	549
<i>Subtotal - Lodging</i>			\$ 11,138

Meals

Matlawski, Krysten	05-Jun-06	Meals - breakfast (1 attendee).	\$ 10
Matlawski, Krysten	06-Jun-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	07-Jun-06	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	08-Jun-06	Meals - breakfast (1 attendee).	4
Krysten Matlawski	14-Aug-06	Meals - breakfast (1 attendee).	16
Krysten Matlawski	15-Aug-06	Meals - breakfast (1 attendee).	13
Krysten Matlawski	16-Aug-06	Meals - breakfast (1 attendee).	15
Krysten Matlawski	17-Aug-06	Meals - breakfast (1 attendee).	16
Neziroski, David	24-May-06	Meals - dinner (1 attendee).	18
Neziroski, David	25-May-06	Meals - dinner (1 attendee).	24
Neziroski, David	30-May-06	Meals - dinner (1 attendee).	20
Cohen, Michael	01-Jun-06	Meals - dinner (1 attendee).	21
Matlawski, Krysten	05-Jun-06	Meals - dinner (1 attendee).	13
Cohen, Michael	06-Jun-06	Meals - dinner (1 attendee).	24
Matlawski, Krysten	06-Jun-06	Meals - dinner (1 attendee).	44
Thatcher, Michael	16-Jun-06	Meals - dinner (1 attendee).	20
Neziroski, David	28-Jun-06	Meals - dinner (1 attendee).	19
Neziroski, David	29-Jun-06	Meals - dinner (1 attendee).	21
Lattig, Larry H.	09-Jul-06	Meals - dinner (1 attendee).	56
Lattig, Larry H.	09-Jul-06	Meals - dinner (1 attendee).	50
Szlezinger, Leon	10-Jul-06	Meals - dinner (1 attendee).	10
Szlezinger, Leon	13-Jul-06	Meals - dinner (1 attendee).	13
Lattig, Larry H.	18-Jul-06	Meals - dinner (1 attendee).	50
Neziroski, David	20-Jul-06	Meals - dinner (1 attendee).	14
Larry H Lattig	01-Aug-06	Meals - dinner (1 attendee).	33
Larry H Lattig	03-Aug-06	Meals - dinner (1 attendee).	51
Krysten Matlawski	14-Aug-06	Meals - dinner (1 attendee).	42
Krysten Matlawski	15-Aug-06	Meals - dinner (1 attendee).	21
Krysten Matlawski	16-Aug-06	Meals - dinner (1 attendee).	50
Krysten Matlawski	17-Aug-06	Meals - dinner (1 attendee).	22
Lattig, Larry	05-Sep-06	Meals - dinner (1 attendee).	50

EXHIBIT C - 1

DELPHI CORPORATION
Summary of Expenses
June 1, 2006 Through September 30, 2006

Name	Date	Description	Amount
<i>Subtotal - Meals</i> ¹			<u>\$ 774</u>
<i>Miscellaneous</i>			
	23-Aug-06	Miscellaneous - courier service.	\$ 15
	14-Jun-06	Miscellaneous - Courier.	7
<i>Subtotal - Miscellaneous</i>			<u>\$ 22</u>
Grand Total			<u><u>\$ 24,965</u></u>

¹ MFC has voluntarily limited dinner meals to a maximum of \$50 per person.

EXHIBIT D

EXHIBIT 1

DELPHI CORPORATION
Avoidance Actions
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 2

DELPHI CORPORATION
Case Administration
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	03-Jul-04	Review docket to identify and summarize items pertinent to the Committee.	0.8	\$ 240	\$ 192
Parks, Amanda	01-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding case issues and tasks in progress.	0.5	590	295
Pickering, Ben	01-Jun-06	Attend meeting with A. Parks (Mesirow) regarding case issues and tasks in progress.	0.5	620	310
Parks, Amanda	07-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss status of the case and upcoming deliverables.	0.8	590	472
Szlezinger, Leon	07-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss status of the case and upcoming deliverables.	0.8	650	520
Parks, Amanda	13-Jun-06	Review docket for all new items and clarification on existing ones.	0.5	590	295
Szlezinger, Leon	16-Jun-06	Review omnibus hearing agenda.	0.3	650	195
Mantro, Matthew	06-Jul-06	Review docket to identify and summarize items pertinent to the Committee.	0.6	240	144
Mantro, Matthew	10-Jul-06	Review docket to identify and summarize items pertinent to the Committee.	0.6	240	144
Szlezinger, Leon	12-Jul-06	Participate in discussion with M. Seider (Latham) regarding Watson Wyatt/Buck information flow.	0.2	650	130
Pickering, Ben	18-Jul-06	Review docket update for items pertinent to the Committee.	0.1	620	62
Lattig, Larry	19-Jul-06	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss strategy and current work streams.	2.0	650	1,300
Parks, Amanda	19-Jul-06	Attend meeting with L. Lattig and L. Szlezinger (both Mesirow) to discuss strategy and current work streams.	2.0	590	1,180
Szlezinger, Leon	19-Jul-06	Attend meeting with L. Lattig and A. Parks (both Mesirow) to discuss strategy and current work streams.	2.0	650	1,300
Lattig, Larry	24-Jul-06	Review the latest docket for information pertinent to the Committee.	0.6	650	390
Mantro, Matthew	24-Jul-06	Review docket to identify and summarize items pertinent to the Committee.	0.4	240	96
Pickering, Ben	24-Jul-06	Review docket update for items pertinent to the Committee.	0.1	620	62
Matlawski, Krysten	25-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding work plan.	0.2	430	86
Parks, Amanda	25-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan.	0.2	590	118
Szlezinger, Leon	26-Jul-06	Participate in call with R. Eisenberg (FTI) regarding case update.	0.4	650	260
Lattig, Larry	27-Jul-06	Participate in call with A. Parks, L. Szlezinger, and K. Matlawski (all Mesirow) to review work plan.	0.6	650	390
Matlawski, Krysten	27-Jul-06	Participate in call with L. Lattig, L. Szlezinger, and A. Parks (all Mesirow) to review work plan.	0.6	430	258
Parks, Amanda	27-Jul-06	Participate in call with L. Lattig, L. Szlezinger, and K. Matlawski (all Mesirow) to review work plan.	0.6	590	354
Parks, Amanda	27-Jul-06	Attend meeting with B. Pickering (Mesirow) to discuss work plan.	0.5	590	295
Pickering, Ben	27-Jul-06	Attend meeting with A. Parks (Mesirow) to discuss work plan.	0.5	620	310
Pickering, Ben	27-Jul-06	Update work plan.	0.3	620	186
Szlezinger, Leon	27-Jul-06	Participate in call with L. Lattig, A. Parks, and K. Matlawski (all Mesirow) to review work plan.	0.6	650	390
Mantro, Matthew	28-Jul-06	Review docket to identify and summarize items pertinent to the Committee.	0.6	240	144

EXHIBIT 2

DELPHI CORPORATION
Case Administration
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	28-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding work plan.	0.3	430	129
Parks, Amanda	28-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan.	0.3	590	177
Parks, Amanda	28-Jul-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) to strategize direction of the work stream and allocate.	1.0	590	590
Pickering, Ben	28-Jul-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) to strategize direction of the work stream and allocate.	1.0	620	620
Szlezinger, Leon	28-Jul-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) to strategize direction of the work stream and allocate.	1.0	650	650
Szlezinger, Leon	29-Jul-06	Participate in call with R. Eisenberg (FTI) to update on case issues.	0.3	650	195
Pickering, Ben	31-Jul-06	Review docket update for items pertinent to the Committee.	0.1	620	62
Szlezinger, Leon	03-Aug-06	Review notice of deposition to MFC.	0.3	650	195
Szlezinger, Leon	03-Aug-06	Participate in discussion with Latham regarding notice of deposition received by MFC.	0.2	650	130
Pickering, Ben	04-Aug-06	Update work plan.	0.3	620	186
Pickering, Ben	04-Aug-06	Review deposition notices.	0.5	620	310
Lattig, Larry	07-Aug-06	Participate in discussion with L. Szlezinger (Mesirow) regarding notice of deposition received.	0.4	650	260
Szlezinger, Leon	07-Aug-06	Participate in discussion with L. Lattig (Mesirow) regarding notice of deposition received.	0.4	650	260
Szlezinger, Leon	07-Aug-06	Participate in discussion with Latham regarding notice of deposition received by MFC.	0.3	650	195
Szlezinger, Leon	11-Aug-06	Review MFC transformation plan work.	1.1	650	715
Chemtob, Victor	14-Aug-06	Review docket to identify and summarize items for MFC team.	0.4	290	116
Matlawski, Krysten	14-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding allocation of work plan and priority of tasks.	0.4	430	172
Parks, Amanda	14-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding allocation of work plan and priority of tasks.	0.4	590	236
Matlawski, Krysten	17-Aug-06	Update work plan.	0.1	430	43
Matlawski, Krysten	21-Aug-06	Amend case file index.	0.3	430	129
Mantro, Matthew	22-Aug-06	Review database for newly filed documents.	0.1	240	24
Matlawski, Krysten	22-Aug-06	Search Ringtail for recently posted documents.	0.1	430	43
Matlawski, Krysten	24-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding work plan for DTI analysis.	0.3	430	129
Parks, Amanda	24-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan for DTI analysis.	0.3	590	177
Matlawski, Krysten	30-Aug-06	Review Ringtail for newly posted documents.	0.1	430	43
Mantro, Matthew	31-Aug-06	Catalogue Delphi financial and other documents pertinent to the case.	2.0	240	480
Matlawski, Krysten	05-Sep-06	Review revisions to master case index.	0.2	430	86
Matlawski, Krysten	18-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding work plan update.	0.4	430	172
Parks, Amanda	18-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan update.	0.4	590	236
Lattig, Larry	19-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding case issues and work plan.	0.2	650	130

EXHIBIT 2

DELPHI CORPORATION
Case Administration
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	19-Sep-06	Attend meeting with L. Lattig (Mesirow) regarding case issues and work plan.	0.2	620	124
Matlawski, Krysten	27-Sep-06	Attend meeting with A. Parks, L. Szlezinger and B. Pickering (all Mesirow) regarding open items and future analysis.	1.1	430	473
Parks, Amanda	27-Sep-06	Attend meeting with B. Pickering, L. Szlezinger and K. Matlawski (all Mesirow) regarding open items and future analysis.	1.1	590	649
Pickering, Ben	27-Sep-06	Attend meeting with L. Szlezinger, A. Parks and K. Matlawski (all Mesirow) regarding open items and future analysis.	1.1	620	682
Szlezinger, Leon	27-Sep-06	Attend meeting with B. Pickering, A. Parks and K. Matlawski (all Mesirow) regarding open items and future analysis.	1.1	650	715
Lattig, Larry	29-Sep-06	Review various fee and expense requests of Committee professionals for August.	0.8	650	520
			<u>36.5</u>		<u>\$ 19,931</u>

EXHIBIT 3

DELPHI CORPORATION
Cash Collateral/ Debtor in Possession Financing
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

There were no entries this period.

EXHIBIT 4

DELPHI CORPORATION
Cash Flow Monitoring
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	07-Jun-06	Update cash and DIP balance graph for Committee report.	0.1	\$ 430	\$ 43
Lattig, Larry	14-Jun-06	Review the new 13 week cash flow report.	0.4	650	260
Mantro, Matthew	15-Jun-06	Update Delphi's 13 week liquidity forecast analysis to include figures for the weeks ending June 16, 2006 through September 8, 2006.	1.3	240	312
Matlawski, Krysten	15-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding 13 week cash flow forecast.	0.3	430	129
Matlawski, Krysten	15-Jun-06	Analyze 13 week cash flow ("CF") forecast for June through September.	0.7	430	301
Matlawski, Krysten	15-Jun-06	Review MFC prepared 13 week CF forecast and format for Committee report.	0.2	430	86
Matlawski, Krysten	15-Jun-06	Draft questions for FTI regarding the recent 13 week CF forecast.	0.1	430	43
Parks, Amanda	15-Jun-06	Analyze 13 week cash flow and associated variance allowance.	0.6	590	354
Parks, Amanda	15-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding 13 week cash flow forecast.	0.3	590	177
Szlezinger, Leon	16-Jun-06	Review 13 week cash flow and explanations provided by FTI.	0.3	650	195
Matlawski, Krysten	19-Jun-06	Participate in discussion with FTI regarding response to 13 week cash flow questions.	0.3	430	129
Parks, Amanda	19-Jun-06	Review of 13 week cash flow and explanations provided by FTI.	0.5	590	295
Chemtob, Victor	20-Jun-06	Prepare 13 week cash flow slides with notes.	1.7	290	493
Chemtob, Victor	20-Jun-06	Amend 13 week cash flow slides based on comments from A. Parks (Mesirow).	0.4	290	116
Lattig, Larry	21-Jun-06	Review the May 2006 borrowing base certificate.	0.4	650	260
Pickering, Ben	21-Jun-06	Review Debtor's borrowing base certificate from FTI.	0.3	620	186
Szlezinger, Leon	21-Jun-06	Review May borrowing base.	0.3	650	195
Parks, Amanda	22-Jun-06	Analyze May's borrowing base certificate.	0.5	590	295
Mantro, Matthew	27-Jun-06	Review May 2006 borrowing base and update borrowing base analysis with current month's data.	0.6	240	144
Matlawski, Krysten	27-Jun-06	Update cash/DIP balance chart for Committee report.	0.3	430	129
Matlawski, Krysten	27-Jun-06	Analyze updated borrowing base schedule and prepare questions for FTI regarding variances.	1.3	430	559
Matlawski, Krysten	28-Jun-06	Update cash/DIP usage balances for chart used in Committee report.	0.1	430	43
Szlezinger, Leon	30-Jun-06	Review monthly results schedules provided to the DIP lenders.	0.3	650	195
Matlawski, Krysten	05-Jul-06	Update cash balance and DIP usage chart for Committee report.	0.1	430	43
Matlawski, Krysten	12-Jul-06	Update cash and DIP usage chart for Committee report.	0.2	430	86
Lattig, Larry	18-Jul-06	Review the new 13 week cash flow report.	0.4	650	260
Mantro, Matthew	18-Jul-06	Review Delphi's 13 week liquidity forecast and update analysis to include figures for the weeks ending July 21, 2006 through October 13, 2006.	1.2	240	288
Matlawski, Krysten	18-Jul-06	Analyze July 06 13 week cash flow forecast and compare to previous month's forecast.	1.2	430	516
Parks, Amanda	18-Jul-06	Analysis of 13 week cash flow and associated variances.	1.4	590	826
Pickering, Ben	18-Jul-06	Review 13-week cash flow forecast provided by the Debtors.	0.4	620	248
Szlezinger, Leon	18-Jul-06	Review 13 week cash flow.	0.4	650	260
Parks, Amanda	19-Jul-06	Review of 13 week cash flow answers provided by FTI.	1.0	590	590

EXHIBIT 4

DELPHI CORPORATION
Cash Flow Monitoring
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	20-Jul-06	Review June 2006 borrowing base certificate.	0.4	650	260
Matlawski, Krysten	20-Jul-06	Analyze June borrowing base schedule and compare to previous months results.	0.3	430	129
Matlawski, Krysten	20-Jul-06	Review analysis of borrowing base schedule.	0.1	430	43
Szlezinger, Leon	20-Jul-06	Review June borrowing base information.	0.5	650	325
Matlawski, Krysten	26-Jul-06	Update cash/DIP balance chart for Committee report.	0.1	430	43
Chemtob, Victor	02-Aug-06	Prepare DIP usage/cash balance update schedule for inclusion into the weekly report.	1.1	290	319
Matlawski, Krysten	02-Aug-06	Update cash and DIP balance graph for use in Committee report and compare to forecasted cash.	0.2	430	86
Pickering, Ben	07-Aug-06	Review 13-week cash flow provided by FTI.	0.4	620	248
Szlezinger, Leon	07-Aug-06	Review 13 week cash flow.	0.5	650	325
Matlawski, Krysten	15-Aug-06	Analyze 13 week cash flow forecast for August and compare to previous month's forecast.	0.7	430	301
Matlawski, Krysten	15-Aug-06	Compile questions for FTI on the 13 week cash flow forecast and variance analysis.	0.5	430	215
Matlawski, Krysten	15-Aug-06	Review MFC prepared version on the 13 week cash flow forecast to be used in Committee report.	0.1	430	43
Parks, Amanda	15-Aug-06	Analyze week cash flow and associated variance allowance.	0.7	590	413
Pickering, Ben	15-Aug-06	Review Debtors' 13-week cash flow.	0.2	620	124
Parks, Amanda	16-Aug-06	Analyze cash balances by comparing various models and the 13 week cash flow forecasts.	1.6	590	944
Mantro, Matthew	17-Aug-06	Prepare analysis of 13 week cash flows to show fluctuation between the monthly forecasts.	2.1	240	504
Matlawski, Krysten	17-Aug-06	Review weekly cash receipts analysis.	0.2	430	86
Matlawski, Krysten	18-Aug-06	Participate in discussion with R. Fletemeyer (FTI) regarding 13 week cash flow forecast.	0.2	430	86
Pickering, Ben	18-Aug-06	Review borrowing base information from Debtors.	0.4	620	248
Matlawski, Krysten	23-Aug-06	Update cash/DIP balance graph for Committee report.	0.1	430	43
Matlawski, Krysten	24-Aug-06	Analyze projected weekly cash disbursements through emergence.	1.3	430	559
Mantro, Matthew	28-Aug-06	Update 13 week cash flow for the week ended August 14, 2006 to include supplemental data.	0.6	240	144
Matlawski, Krysten	28-Aug-06	Review 13 week Cash Flow forecast.	0.2	430	86
Parks, Amanda	28-Aug-06	Review 13 week cash flow liquidity forecast updated for all flows associated with the attrition programs.	0.8	590	472
Sonal Agarwal	28-Aug-06	Review Delphi Cash Flow projections.	1.4	460	644
Szlezinger, Leon	28-Aug-06	Review 13 week cash flow.	0.6	650	390
Matlawski, Krysten	29-Aug-06	Analyze 13 week cash flow forecast and attrition program supplement for weekly Committee report.	0.3	430	129
Lattig, Larry	01-Sep-06	Review cash flow calculations.	0.8	650	520
Matlawski, Krysten	06-Sep-06	Update cash/DIP balance graphs.	0.1	430	43
Matlawski, Krysten	06-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding cash forecast and analyses.	0.6	430	258
Parks, Amanda	06-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding cash forecast and analyses.	0.6	590	354
Matlawski, Krysten	13-Sep-06	Update cash and DIP balance graph for Committee report.	0.1	430	43
Matlawski, Krysten	18-Sep-06	Analyze 13 week cash flow forecast.	1.8	430	774

EXHIBIT 4

DELPHI CORPORATION
Cash Flow Monitoring
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Matlawski, Krysten	18-Sep-06	Prepare cash flow forecast questions for FTI.	0.2	430	86
Parks, Amanda	18-Sep-06	Review 13 week cash flow and forecasted DIP draws.	0.5	590	295
Pickering, Ben	18-Sep-06	Review Debtors' 13-week cash flow.	0.4	620	248
Lattig, Larry	19-Sep-06	Review 13 week cash flow report.	0.4	650	260
Matlawski, Krysten	20-Sep-06	Update cash and DIP balance graph for Committee report.	0.1	430	43
Matlawski, Krysten	20-Sep-06	Analyze August 2006 borrowing base.	0.4	430	172
Szlezinger, Leon	20-Sep-06	Review of 13 week cash flow and forecasted DIP draws.	0.3	650	195
Lattig, Larry	21-Sep-06	Review revised August 2006 borrowing base certificate.	0.3	650	195
Mantro, Matthew	21-Sep-06	Update August 2006 borrowing base certificate analysis.	0.8	240	192
Matlawski, Krysten	21-Sep-06	Review updated August borrowing base schedule.	0.2	430	86
Szlezinger, Leon	24-Sep-06	Review borrowing base schedules.	0.3	650	195
Matlawski, Krysten	27-Sep-06	Update weekly cash/DIP usage.	0.1	430	43
Matlawski, Krysten	27-Sep-06	Analyze cash and working capital forecasts in transformation plan.	2.3	430	989
Lattig, Larry	28-Sep-06	Participate in call with the Debtor's financial advisors regarding cash forecast review.	0.9	650	585
			<u>44.4</u>	<u>\$</u>	<u>20,841</u>

EXHIBIT 5

DELPHI CORPORATION
Claims Administration and Resolution
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	21-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding FTT's summary claims schedules.	0.1	\$ 240	\$ 24
Matlawski, Krysten	21-Sep-06	Analyze claims process and summary schedules prepared by FTI.	0.4	430	172
Matlawski, Krysten	21-Sep-06	Participate in discussion with M. Mantro (Mesirow) regarding FTT's summary claims schedules.	0.1	430	43
Parks, Amanda	21-Sep-06	Review materials provided by FTI and Delphi with respect to the claims reconciliation process.	1.0	590	590
Parks, Amanda	21-Sep-06	Review Debtors objections to duplicate claims and equity holder claims.	1.4	590	826
Parks, Amanda	21-Sep-06	Attend conference call with R. Eisenberg and T. Behnke (FTI), D. Unrue (Delphi) and L. Szlezinger and B. Pickering (both Mesirow) regarding claims process.	1.3	590	767
Parks, Amanda	21-Sep-06	Attend meeting L. Szlezinger and L. Szlezinger (both Mesirow) regarding presentation from Delphi of claims process.	0.3	590	177
Pickering, Ben	21-Sep-06	Review claims process presentation from FTI.	0.3	620	186
Pickering, Ben	21-Sep-06	Attend conference call with R. Eisenberg and T. Behnke (FTI), D. Unrue (Delphi) and L. Szlezinger and A. Parks (both Mesirow) regarding claims process.	1.3	620	806
Pickering, Ben	21-Sep-06	Attend meeting L. Szlezinger and A. Parks (both Mesirow) regarding presentation from Delphi of claims process.	0.3	620	186
Szlezinger, Leon	21-Sep-06	Attend conference call with R. Eisenberg and T. Behnke (FTI), D. Unrue (Delphi) and A. Parks and B. Pickering (both Mesirow) regarding claims process.	1.3	650	845
Szlezinger, Leon	21-Sep-06	Attend meeting B. Pickering and A. Parks (both Mesirow) regarding presentation from Delphi of claims process.	0.3	650	195
Szlezinger, Leon	21-Sep-06	Review materials provided by FTI and Delphi with respect to the claims reconciliation process.	1.0	650	650
Szlezinger, Leon	21-Sep-06	Review the Debtors objections to duplicate claims and equity holder claims.	1.1	650	715
Matlawski, Krysten	22-Sep-06	Analyze filed claims detail provided by FTI.	2.1	430	903
Parks, Amanda	25-Sep-06	Review claims reconciliation schedules and adaptations for Committee purposes.	0.9	590	531
Parks, Amanda	28-Sep-06	Prepare claims analysis summarizing information provided by FTI in respect of unscheduled claims.	0.8	590	472
			<u>14.0</u>		<u>\$ 8,088</u>

EXHIBIT 6

DELPHI CORPORATION
Court Hearings and Committee Meetings
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly	
				Rate	Amount
Parks, Amanda	02-Jun-06	Attend 1113/1114 hearing.	4.0	\$ 590	\$ 2,360
Szlezinger, Leon	02-Jun-06	Attend 1113/1114 hearing.	4.0	650	2,600
Parks, Amanda	05-Jun-06	Attend professionals meeting.	1.0	590	590
Parks, Amanda	05-Jun-06	Attend Committee meeting.	1.0	590	590
Pickering, Ben	05-Jun-06	Attend professionals meeting.	1.0	620	620
Pickering, Ben	05-Jun-06	Attend Committee meeting.	1.0	620	620
Szlezinger, Leon	05-Jun-06	Attend professionals meeting.	1.0	650	650
Szlezinger, Leon	05-Jun-06	Attend Committee meeting.	1.0	650	650
Lattig, Larry	07-Jun-06	Attend meeting with Equity Committee and their counsel with representatives of the Creditors' Committee, Latham and Jefferies.	1.8	650	1,170
Parks, Amanda	07-Jun-06	Attend meeting with Equity Committee and their counsel with representatives of the Creditors' Committee, Latham and Jefferies.	1.8	590	1,062
Pickering, Ben	07-Jun-06	Attend meeting with Equity Committee and their counsel with representatives of the Creditors' Committee, Latham and Jefferies.	1.8	620	1,116
Szlezinger, Leon	07-Jun-06	Attend meeting with Equity Committee and their counsel with representatives of the Creditors' Committee, Latham and Jefferies.	1.8	650	1,170
Lattig, Larry	08-Jun-06	Attend Committee meeting.	1.0	650	650
Lattig, Larry	08-Jun-06	Attend Debtor meeting with Committee.	2.0	650	1,300
Lattig, Larry	08-Jun-06	Attend post-Debtors meeting with the Committee and representatives of Latham, Warner Stevens and Jefferies.	0.8	650	520
Matlawski, Krysten	08-Jun-06	Attend Committee meeting.	1.0	430	430
Matlawski, Krysten	08-Jun-06	Attend Debtor meeting with Committee.	2.0	430	860
Matlawski, Krysten	08-Jun-06	Attend post-Debtors meeting with the Committee and representatives of Latham, Warner Stevens and Jefferies.	0.8	430	344
Parks, Amanda	08-Jun-06	Attend Committee meeting.	1.0	590	590
Parks, Amanda	08-Jun-06	Attend Debtor meeting with Committee.	2.0	590	1,180
Parks, Amanda	08-Jun-06	Attend post-Debtors meeting with the Committee and representatives of Latham, Warner Stevens and Jefferies.	0.8	590	472
Pickering, Ben	08-Jun-06	Attend Committee meeting.	1.0	620	620
Pickering, Ben	08-Jun-06	Attend Debtor meeting with Committee.	2.0	620	1,240
Pickering, Ben	08-Jun-06	Attend post-Debtors meeting with the Committee and representatives of Latham, Warner Stevens and Jefferies.	0.8	620	496
Szlezinger, Leon	08-Jun-06	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	08-Jun-06	Attend Debtor meeting with Committee.	2.0	650	1,300
Szlezinger, Leon	08-Jun-06	Attend post-Debtors meeting with the Committee and representatives of Latham, Warner Stevens and Jefferies.	0.8	650	520
Szlezinger, Leon	12-Jun-06	Participate in call with sub-Committee to prepare for upcoming meeting.	0.9	650	585
Lattig, Larry	19-Jun-06	Attend Omnibus hearing.	2.6	650	1,690
Szlezinger, Leon	23-Jun-06	Attend meeting with GM, Latham and selected Committee members	3.5	650	2,275
Lattig, Larry	26-Jun-06	Attend professionals meeting.	0.5	650	325
Lattig, Larry	26-Jun-06	Attend Committee meeting.	2.0	650	1,300
Pickering, Ben	26-Jun-06	Attend professionals meeting.	0.5	620	310
Pickering, Ben	26-Jun-06	Attend Committee meeting.	2.0	620	1,240
Szlezinger, Leon	26-Jun-06	Attend professionals meeting.	0.5	650	325

EXHIBIT 6

DELPHI CORPORATION
Court Hearings and Committee Meetings
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Szlezinger, Leon	26-Jun-06	Attend Committee meeting.	2.0	650	1,300
Lattig, Larry	10-Jul-06	Attend pre-Committee meeting of professionals.	1.0	650	650
Lattig, Larry	10-Jul-06	Attend Committee meeting.	1.4	650	910
Parks, Amanda	10-Jul-06	Attend pre-Committee meeting of professionals.	1.0	590	590
Parks, Amanda	10-Jul-06	Attend Committee meeting.	1.4	590	826
Pickering, Ben	10-Jul-06	Attend pre-Committee meeting of professionals.	1.0	620	620
Pickering, Ben	10-Jul-06	Attend Committee meeting.	1.4	620	868
Szlezinger, Leon	10-Jul-06	Attend pre-Committee meeting of professionals.	1.0	650	650
Szlezinger, Leon	10-Jul-06	Attend Committee meeting.	1.4	650	910
Lattig, Larry	17-Jul-06	Attend KECP sub-Committee meeting.	0.5	650	325
Lattig, Larry	17-Jul-06	Attend Committee meeting.	1.5	650	975
Parks, Amanda	17-Jul-06	Attend KECP sub-Committee meeting.	0.5	590	295
Parks, Amanda	17-Jul-06	Attend Committee meeting.	1.5	590	885
Pickering, Ben	17-Jul-06	Attend KECP sub-Committee meeting.	0.5	620	310
Pickering, Ben	17-Jul-06	Attend Committee meeting.	1.5	620	930
Szlezinger, Leon	17-Jul-06	Attend KECP sub-committee meeting.	0.5	650	325
Szlezinger, Leon	17-Jul-06	Attend creditors committee meeting.	1.5	650	975
Lattig, Larry	19-Jul-06	Attend Omnibus hearing.	3.3	650	2,145
Parks, Amanda	19-Jul-06	Attend Omnibus hearing.	3.3	590	1,947
Lattig, Larry	20-Jul-06	Attend Committee meeting with Debtors.	1.5	650	975
Lattig, Larry	20-Jul-06	Attend post-Debtors meeting with Committee.	0.5	650	325
Lattig, Larry	20-Jul-06	Attend pre-Debtors meeting with Committee.	1.0	650	650
Matlawski, Krysten	20-Jul-06	Attend Debtor's presentation via telephone.	1.5	430	645
Parks, Amanda	20-Jul-06	Attend Committee meeting with Debtors.	1.5	590	885
Parks, Amanda	20-Jul-06	Attend post-Debtors meeting with Committee.	0.5	590	295
Parks, Amanda	20-Jul-06	Attend pre-Debtors meeting with Committee.	1.0	590	590
Pickering, Ben	20-Jul-06	Attend Committee meeting with Debtors.	1.5	620	930
Pickering, Ben	20-Jul-06	Attend post-Debtors meeting with Committee.	0.5	620	310
Pickering, Ben	20-Jul-06	Attend pre-Debtors meeting with Committee.	1.0	620	620
Szlezinger, Leon	20-Jul-06	Attend Committee meeting with Debtors.	1.5	650	975
Szlezinger, Leon	20-Jul-06	Attend post-Debtors meeting with Committee.	0.5	650	325
Szlezinger, Leon	20-Jul-06	Attend pre-Debtors meeting with Committee.	1.0	650	650
Lattig, Larry	28-Jul-06	Participate in Committee call.	0.5	650	325
Matlawski, Krysten	28-Jul-06	Participate in Committee call.	0.5	430	215
Parks, Amanda	28-Jul-06	Participate in Committee call.	0.5	590	295
Pickering, Ben	28-Jul-06	Participate in Committee call.	0.5	620	310
Szlezinger, Leon	28-Jul-06	Participate in Committee call.	0.5	650	325
Lattig, Larry	01-Aug-06	Attend meeting with Debtor and major stakeholders to discuss case issues.	3.5	650	2,275
Lattig, Larry	01-Aug-06	Attend meeting with GM sub-Committee to discuss strategy for stakeholder meetings.	1.5	650	975
Szlezinger, Leon	01-Aug-06	Attend meeting with Debtor and major stakeholders to discuss case issues.	3.5	650	2,275
Szlezinger, Leon	01-Aug-06	Attend meeting with GM sub-Committee to discuss strategy for stakeholder meetings.	1.5	650	975

EXHIBIT 6

DELPHI CORPORATION
Court Hearings and Committee Meetings
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	02-Aug-06	Participate in meeting with Debtor, Official Equity, and Ad Hoc Equity.	9.3	650	6,045
Szlezinger, Leon	02-Aug-06	Attend meeting with Debtor and major stakeholders to discuss case issues.	8.5	650	5,525
Lattig, Larry	03-Aug-06	Participate in meeting with the Debtor, the Official Equity Committee, the Ad Hoc Equity Committee and General Motors.	10.4	650	6,760
Lattig, Larry	07-Aug-06	Attend professionals pre-Committee meeting.	1.0	650	650
Lattig, Larry	07-Aug-06	Attend Committee meeting.	1.5	650	975
Matlawski, Krysten	07-Aug-06	Attend professionals pre-Committee meeting.	1.0	430	430
Matlawski, Krysten	07-Aug-06	Attend Committee meeting.	1.5	430	645
Pickering, Ben	07-Aug-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	07-Aug-06	Attend Committee meeting.	1.5	620	930
Szlezinger, Leon	07-Aug-06	Attend professionals pre-Committee meeting.	1.0	650	650
Szlezinger, Leon	07-Aug-06	Attend Committee meeting.	1.5	650	975
Szlezinger, Leon	09-Aug-06	Attend presentation to Creditors Committee by Delphi.	4.5	650	2,925
Lattig, Larry	10-Aug-06	Participate in Creditors' Committee meeting.	1.9	650	1,235
Lattig, Larry	10-Aug-06	Participate in meeting of the Unsecured Creditors Committee with the Debtor.	2.4	650	1,560
Szlezinger, Leon	10-Aug-06	Attend meeting with Debtor and major stakeholders to discuss case issues.	12.5	650	8,125
Lattig, Larry	11-Aug-06	Participate in meeting of Debtor's, including Financial and Legal Advisors, Ad Hoc Equity Committee and Advisors, Official Equity Committee, and Advisors and Unsecured Creditors Committee GM Sub-Committee with GM.	12.9	650	8,385
Lattig, Larry	14-Aug-06	Attend professionals pre-Committee meeting.	0.3	650	195
Lattig, Larry	14-Aug-06	Attend Committee meeting.	1.8	650	1,170
Parks, Amanda	14-Aug-06	Attend professionals pre-Committee meeting.	0.3	590	177
Parks, Amanda	14-Aug-06	Attend Committee meeting.	1.8	590	1,062
Pickering, Ben	14-Aug-06	Attend professionals pre-Committee meeting.	0.3	620	186
Pickering, Ben	14-Aug-06	Attend Committee meeting.	1.8	620	1,116
Szlezinger, Leon	14-Aug-06	Attend professionals pre-Committee meeting.	0.3	650	195
Szlezinger, Leon	14-Aug-06	Attend Committee meeting.	1.8	650	1,170
Szlezinger, Leon	14-Aug-06	Participate in discussions with various creditors and professional after the scheduled Committee meeting.	1.7	650	1,105
Lattig, Larry	15-Aug-06	Participate in meeting with Debtor, Debtor's financial and legal advisors and GM.	8.4	650	5,460
Szlezinger, Leon	15-Aug-06	Attend meetings with Debtor and major stakeholders.	12.5	650	8,125
Lattig, Larry	16-Aug-06	Attend meetings with Debtor and major stakeholders.	12.7	650	8,255
Szlezinger, Leon	16-Aug-06	Attend meetings with Debtor and major stakeholders.	12.7	650	8,255
Lattig, Larry	21-Aug-06	Attend Committee meeting.	1.8	650	1,170
Parks, Amanda	21-Aug-06	Attend professionals meeting.	0.5	590	295
Parks, Amanda	21-Aug-06	Attend Committee meeting.	1.8	590	1,062
Pickering, Ben	21-Aug-06	Attend Committee meeting.	0.5	620	310
Pickering, Ben	21-Aug-06	Attend Committee meeting.	1.8	620	1,116
Szlezinger, Leon	21-Aug-06	Attend professionals meeting.	0.5	650	325
Szlezinger, Leon	21-Aug-06	Attend Committee meeting.	1.8	650	1,170
Lattig, Larry	06-Sep-06	Attend meeting with various stakeholders at Skadden.	10.0	650	6,500
Szlezinger, Leon	06-Sep-06	Attend meeting with various stakeholders at Skadden.	10.0	650	6,500

EXHIBIT 6

DELPHI CORPORATION
Court Hearings and Committee Meetings
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	07-Sep-06	Analyze the Debtor's presentation to the Creditors' Committee.	1.2	650	780
Lattig, Larry	07-Sep-06	Attend pre-Committee meeting of professionals.	1.5	650	975
Lattig, Larry	07-Sep-06	Attend meeting of Committee and Debtors.	1.5	650	975
Lattig, Larry	07-Sep-06	Attend post-Debtors meeting with Committee.	0.5	650	325
Matlawski, Krysten	07-Sep-06	Attend pre-Committee meeting of professionals.	1.5	430	645
Matlawski, Krysten	07-Sep-06	Attend meeting of Committee and Debtors.	1.5	430	645
Matlawski, Krysten	07-Sep-06	Attend post-Debtors meeting with Committee.	0.5	430	215
Parks, Amanda	07-Sep-06	Attend pre-Committee meeting of professionals.	1.5	590	885
Parks, Amanda	07-Sep-06	Attend meeting of Committee and Debtors.	1.5	590	885
Parks, Amanda	07-Sep-06	Attend post-Debtors meeting with Committee.	0.5	590	295
Pickering, Ben	07-Sep-06	Attend pre-Committee meeting of professionals.	1.5	620	930
Pickering, Ben	07-Sep-06	Attend meeting of Committee and Debtors.	1.5	620	930
Pickering, Ben	07-Sep-06	Attend post-Debtors meeting with Committee.	0.5	620	310
Szlezinger, Leon	07-Sep-06	Attend pre-Committee meeting of professionals.	1.5	650	975
Szlezinger, Leon	07-Sep-06	Attend meeting of Committee and Debtors.	1.5	650	975
Szlezinger, Leon	07-Sep-06	Attend post-Debtors meeting with Committee.	0.5	650	325
Lattig, Larry	11-Sep-06	Participate in conference call with Debtors, all advisors and GM to discuss the company's revised financial projections.	1.8	650	1,170
Matlawski, Krysten	11-Sep-06	Participate in conference call with Debtors, all advisors and GM to discuss the company's revised financial projections.	1.8	430	774
Parks, Amanda	11-Sep-06	Participate in conference call with Debtors, all advisors and GM to discuss the company's revised financial projections.	1.8	590	1,062
Pickering, Ben	11-Sep-06	Participate in conference call with Debtors, all advisors and GM to discuss the company's revised financial projections.	1.8	620	1,116
Szlezinger, Leon	11-Sep-06	Participate in conference call with Debtors, all advisors and GM to discuss the company's revised financial projections.	1.8	650	1,170
Szlezinger, Leon	12-Sep-06	Attend meeting with various stakeholders at Skadden.	9.0	650	5,850
Lattig, Larry	18-Sep-06	Participate in conference call meeting with (Redacted).	5.2	650	3,380
Lattig, Larry	20-Sep-06	Participate in conference call with sub-Committee.	1.1	650	715
Lattig, Larry	25-Sep-06	Attend pre-Committee meeting of professionals.	1.0	650	650
Lattig, Larry	25-Sep-06	Attend Committee meeting.	2.8	650	1,820
Parks, Amanda	25-Sep-06	Attend pre-Committee meeting of professionals.	1.0	590	590
Parks, Amanda	25-Sep-06	Attend Committee meeting.	2.8	590	1,652
Parks, Amanda	25-Sep-06	Attend post-Debtors meeting with Committee.	0.5	590	295
Szlezinger, Leon	25-Sep-06	Attend pre-Committee meeting of professionals.	1.0	650	650
Szlezinger, Leon	25-Sep-06	Attend Committee meeting.	2.8	650	1,820
Szlezinger, Leon	25-Sep-06	Attend post-Debtors meeting with Committee.	0.5	650	325
Szlezinger, Leon	27-Sep-06	Participate in conference call between Committee and Debtors' financial advisors.	0.7	650	455
Matlawski, Krysten	28-Sep-06	Attend conference call with representatives of the Debtors and their invitees, the Creditors' Committee, Jefferies and Mesirow regarding update to Delphi's cash sources and uses.	1.0	430	430
Parks, Amanda	28-Sep-06	Attend conference call with representatives of the Debtors and their invitees, the Creditors' Committee, Jefferies and Mesirow regarding update to Delphi's cash sources and uses.	1.0	590	590
Pickering, Ben	28-Sep-06	Attend conference call with representatives of the Debtors and their invitees, the Creditors' Committee, Jefferies and Mesirow regarding update to Delphi's cash sources and uses.	1.0	620	620

EXHIBIT 6

DELPHI CORPORATION
Court Hearings and Committee Meetings
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	28-Sep-06	Attend conference call with representatives of the Debtors and their invitees, the Creditors' Committee, Jefferies and Mesirow regarding update to Delphi's cash sources and uses.	1.0	650	650
Thatcher, Michael	28-Sep-06	Attend conference call with representatives of the Debtors and their invitees, the Creditors' Committee, Jefferies and Mesirow regarding update to Delphi's cash sources and uses.	1.0	430	430
			<u>323.5</u>		<u>\$ 203,639</u>

EXHIBIT 7

DELPHI CORPORATION
Creditor Issues and Information Requests
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	01-Jun-06	Review data request list for FTI to follow up on all open items.	0.5	\$ 430	\$ 215
Pickering, Ben	06-Jun-06	Review and respond to correspondence from PBGC's financial advisors regarding questions on Debtors' MOR and additional information requested.	0.2	620	124
Szlezinger, Leon	06-Jun-06	Review correspondence from Committee member and research issues.	0.3	650	195
Matlawski, Krysten	07-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding creditor requests for restatement-related information.	0.3	430	129
Szlezinger, Leon	13-Jun-06	Participate in discussion with committee member regarding new Delphi board member.	0.2	650	130
Parks, Amanda	20-Jun-06	Review questions from Compass; advisors to the PBGC.	0.5	590	295
Pickering, Ben	28-Jun-06	Prepare response to question from Committee member regarding non-conforming contract assumptions for (Redacted).	0.1	620	62
Pickering, Ben	07-Jul-06	Review questions to FTI regarding sales bridge.	0.1	620	62
Parks, Amanda	12-Jul-06	Respond to creditor questions regarding (Redacted) and it viability.	0.3	590	177
Pickering, Ben	17-Jul-06	Participate in telephone discussion with creditor regarding reclamation claim.	0.6	620	372
Matlawski, Krysten	18-Jul-06	Prepare follow-up questions for FTI relating to the 13 week cash flow forecast.	0.7	430	301
Sonal Agarwal	18-Jul-06	Compile transformation plan related questions for discussion with Delphi executives.	2.3	460	1,058
Thatcher, Michael	18-Jul-06	Formulate questions related to Delphi's product lines, including profitability of product lines to be kept vs. sold and/or wound down.	2.8	430	1,204
Pickering, Ben	19-Jul-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding questions for Debtors on financial projections.	0.7	620	434
Pickering, Ben	19-Jul-06	Participate in conference call with representatives of Jefferies regarding questions for Debtors on financial projections.	0.3	620	186
Pickering, Ben	19-Jul-06	Review questions for Debtors on financial projections and transformation plan.	1.0	620	620
Pickering, Ben	19-Jul-06	Revise questions for Debtors on financial projections and transformation plan.	0.7	620	434
Pickering, Ben	19-Jul-06	Review diligence questions for transformation plan follow-up meeting with Debtors.	0.7	620	434
Sonal Agarwal	19-Jul-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding questions for Debtors on financial projections.	0.7	460	322
Thatcher, Michael	19-Jul-06	Attend meeting with S. Agarwal and B. Pickering (both Mesirow) regarding questions for Debtors on financial projections.	0.7	430	301
Thatcher, Michael	19-Jul-06	Participate in conference call with representatives of Jefferies regarding questions for Debtors on financial projections.	0.3	430	129
Parks, Amanda	20-Jul-06	Review document request list provided by Latham to identify duplicates and documents received.	0.5	590	295
Pickering, Ben	21-Jul-06	Amend follow-up questions for FTI regarding transformation plan.	0.6	620	372

EXHIBIT 7

DELPHI CORPORATION
Creditor Issues and Information Requests
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	24-Jul-06	Prepare additional questions for meeting with Debtors.	0.3	620	186
Pickering, Ben	24-Jul-06	Revise questions for Debtors on need-to-run and operational consolidations.	2.7	620	1,674
Sonal Agarwal	25-Jul-06	Revise questions list of outstanding items for discussion with Delphi executives.	1.9	460	874
Sonal Agarwal	25-Jul-06	Prepare updated list of questions for discussion with Delphi/FTI.	1.8	460	828
Pickering, Ben	27-Jul-06	Participate in telephone discussion with advisor to Committee member regarding sharing of information protocol.	0.2	620	124
Matlawski, Krysten	03-Aug-06	Compile list of outstanding items requested of FTI.	0.2	430	86
Pickering, Ben	03-Aug-06	Participate in telephone discussion with Committee member regarding information sharing protocol.	0.2	620	124
Thatcher, Michael	03-Aug-06	Prepare information requests sent to R. Fletemeyer (FTI).	1.1	430	473
Pickering, Ben	04-Aug-06	Update information request to FTI.	0.4	620	248
Szlezinger, Leon	07-Aug-06	Review FTI response to MFC clarification of information requests.	0.2	650	130
Szlezinger, Leon	11-Aug-06	Participate in discussion with J. Strecova (Jefferies) regarding Committee member information request.	0.2	650	130
Matlawski, Krysten	15-Aug-06	Participate in discussion with R. Fletemeyer (FTI) on status of open items.	0.2	430	86
Matlawski, Krysten	22-Aug-06	Update data request list for FTI.	0.2	430	86
Parks, Amanda	25-Aug-06	Review FTI's response to further information request.	0.2	590	118
Pickering, Ben	18-Sep-06	Respond to correspondence to Committee member regarding financially troubled supplier.	0.2	620	124
			<u>25.1</u>		<u>\$ 13,142</u>

EXHIBIT 8

DELPHI CORPORATION
Disclosure Statement / Plan of Reorganization
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 9

DELPHI CORPORATION
Employment Application
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 10

DELPHI CORPORATION
Employee Retention / Severance Plan
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 11

DELPHI CORPORATION
Fee Application and Fee Statement
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Jun-06	Review the April fee statement.	2.5	\$ 650	\$ 1,625
Neziroski, David	06-Jun-06	Prepare schedule of time and expenses.	0.7	150	105
Pickering, Ben	06-Jun-06	Review May fee statement.	0.5	620	310
Neziroski, David	07-Jun-06	Reconcile time entries.	0.3	150	45
Neziroski, David	07-Jun-06	Edit May time detail.	0.3	150	45
Neziroski, David	07-Jun-06	Participate in discussion with L. Salcedo (Latham) regarding fee application.	0.2	150	30
Neziroski, David	12-Jun-06	Edit service list for fee statement.	0.3	150	45
Neziroski, David	12-Jun-06	Prepare May data and exhibits.	0.5	150	75
Neziroski, David	12-Jun-06	Edit May time detail.	2.8	150	420
Neziroski, David	13-Jun-06	Edit May time detail.	3.7	150	555
Neziroski, David	14-Jun-06	Review correspondence regarding second Interim Fee Application.	0.1	150	15
Neziroski, David	14-Jun-06	Review May time detail.	2.7	150	405
Neziroski, David	14-Jun-06	Participate in discussion with L. Salcedo (Latham) regarding fee application and budgets.	0.2	150	30
Neziroski, David	14-Jun-06	Review order regarding budgets and fee guidelines.	0.5	150	75
Neziroski, David	15-Jun-06	Prepare second Interim Fee Application.	2.3	150	345
Pickering, Ben	25-Jun-06	Amend May fee statement.	2.6	620	1,612
Pickering, Ben	26-Jun-06	Amend May fee statement.	2.8	620	1,736
Neziroski, David	27-Jun-06	Edit May time detail.	4.2	150	630
Neziroski, David	27-Jun-06	Review May fee statement.	2.8	150	420
Matlawski, Krysten	28-Jun-06	Edit May fee statement.	2.4	430	1,032
Matlawski, Krysten	28-Jun-06	Review May fee statement.	1.2	430	516
Neziroski, David	28-Jun-06	Edit fee statement based on feedback received.	5.4	150	810
Neziroski, David	28-Jun-06	Reconcile expenses detail.	3.9	150	585
Neziroski, David	28-Jun-06	Prepare Exhibits for May time detail.	2.6	150	390
Neziroski, David	28-Jun-06	Prepare meeting reconciliation of May time detail.	3.5	150	525
Pickering, Ben	28-Jun-06	Review May fee statement.	4.0	620	2,480
Neziroski, David	29-Jun-06	Prepare cover letter for May fee statement.	0.5	150	75
Neziroski, David	29-Jun-06	Prepare invoice for May fee statement.	0.3	150	45
Neziroski, David	29-Jun-06	Amend fee statement based on comments from B. Pickering (Mesirow).	4.3	150	645
Neziroski, David	29-Jun-06	Amend May fee statement based on comments from J. Weiss (Latham).	3.1	150	465
Neziroski, David	29-Jun-06	Edit redacted material from time detail.	3.4	150	510
Neziroski, David	29-Jun-06	Format exhibits with May time detail.	3.1	150	465
Neziroski, David	29-Jun-06	Format expense detail into exhibit.	1.6	150	240
Neziroski, David	29-Jun-06	Review May fee statement.	1.2	150	180
Pickering, Ben	29-Jun-06	Amend May fee statement.	3.6	620	2,232
Pickering, Ben	29-Jun-06	Review fee statement for May 2006.	1.1	620	682
Neziroski, David	30-Jun-06	Review final draft of May fee statement	2.7	150	405
Neziroski, David	30-Jun-06	Finalize May fee statement to distribute.	2.3	150	345
Pickering, Ben	30-Jun-06	Review redacted version of May 2006 fee statement.	0.2	620	124
Pickering, Ben	30-Jun-06	Review fee statement and application for May 2006.	2.0	620	1,240
Parks, Amanda	05-Jul-06	Review billing procedures and new rules requiring implementation.	1.1	590	649
Neziroski, David	10-Jul-06	Prepare Schedule of time and expenses.	0.7	150	105

EXHIBIT 11

DELPHI CORPORATION Fee Application and Fee Statement June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	12-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding billing.	0.2	150	30
Pickering, Ben	12-Jul-06	Attend meeting with D. Neziroski (Mesirow) regarding billing.	0.2	620	124
Pickering, Ben	12-Jul-06	Review billing issues for Fee Committee.	0.1	620	62
Szlezinger, Leon	12-Jul-06	Review proposed Fee Committee guidelines.	0.7	650	455
Lattig, Larry	13-Jul-06	Review the Fourth Supplemental Fee Procedures Order entered in the Delphi cases.	0.7	650	455
Neziroski, David	13-Jul-06	Prepare Second Interim Fee Application for Delphi.	8.0	150	1,200
Neziroski, David	14-Jul-06	Prepare Second Interim Fee Application for Delphi.	3.4	150	510
Pickering, Ben	14-Jul-06	Review monthly Fee statement.	0.9	620	558
Neziroski, David	15-Jul-06	Participate in call with L. Salcedo (Latham) regarding Legal Cost Control ("LCC") filing dates.	0.3	150	45
Neziroski, David	15-Jul-06	Prepare Second Interim Fee Application and exhibits for Delphi.	3.2	150	480
Lattig, Larry	16-Jul-06	Review a summary of the fees and expenses requested by professional: in first interim fee applications filed to date prepared by Latham.	1.5	650	975
Neziroski, David	17-Jul-06	Edit Second Interim Fee Application for Delphi.	1.5	150	225
Neziroski, David	17-Jul-06	Prepare expenses for Second Interim Fee Application for Delphi.	1.1	150	165
Pickering, Ben	17-Jul-06	Participate in telephone discussion with J. Weiss (Latham) regarding Fee Committee and billing requirements.	0.2	620	124
Pickering, Ben	17-Jul-06	Review disclosure requirements for Fee Committee.	0.4	620	248
Pickering, Ben	17-Jul-06	Participate in telephone discussion with D. Sherban (Delphi) regarding information requirements for Fee Committee.	0.1	620	62
Neziroski, David	18-Jul-06	Prepare October through January statements to send to LCC as requested.	0.9	150	135
Neziroski, David	18-Jul-06	Review June time detail for fee statement.	6.3	150	945
Pickering, Ben	18-Jul-06	Attend to billing matters related to the Fee Committee and budgeting.	0.9	620	558
Neziroski, David	19-Jul-06	Edit June time detail for fee statement.	8.0	150	1,200
Neziroski, David	20-Jul-06	Edit June time detail for fee statement.	4.8	150	720
Pickering, Ben	20-Jul-06	Review Second Interim Fee Application.	1.7	620	1,054
Matlawski, Krysten	21-Jul-06	Review June time detail for MFC fee statement.	3.4	430	1,462
Neziroski, David	21-Jul-06	Prepare meeting reconciliation of time for June fee statement.	3.6	150	540
Neziroski, David	21-Jul-06	Prepare expenses for June fee statement.	2.7	150	405
Pickering, Ben	21-Jul-06	Amend June fee statement.	0.9	620	558
Pickering, Ben	23-Jul-06	Review June fee statement.	2.6	620	1,612
Neziroski, David	24-Jul-06	Edit expenses for June fee statement.	1.0	150	150
Neziroski, David	24-Jul-06	Participate in call with L. Salcedo (Latham) regarding June fee statement.	0.2	150	30
Neziroski, David	24-Jul-06	Prepare June exhibits to receive detail.	0.5	150	75
Neziroski, David	24-Jul-06	Update Second Interim Fee Application.	1.6	150	240
Pickering, Ben	24-Jul-06	Amend June fee statement.	1.6	620	992
Pickering, Ben	24-Jul-06	Draft explanation of activities in fee categories regarding interim fee application.	2.0	620	1,240
Neziroski, David	25-Jul-06	Participate in call with L. Salcedo (Latham) regarding June fee statement.	0.2	150	30
Pickering, Ben	25-Jul-06	Draft explanation of activities in fee categories regarding interim fee application.	1.6	620	992

EXHIBIT 11

DELPHI CORPORATION
Fee Application and Fee Statement
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	26-Jul-06	Amend June fee statement as per comments received.	5.9	150	885
Neziroski, David	26-Jul-06	Edit June expenses as per comments received.	1.1	150	165
Pickering, Ben	26-Jul-06	Review interim fee application.	0.8	620	496
Pickering, Ben	26-Jul-06	Amend fee statement for June 2006.	1.9	620	1,178
Neziroski, David	27-Jul-06	Revise Second Interim Fee Application.	1.5	150	225
Neziroski, David	27-Jul-06	Edit June statement.	0.8	150	120
Neziroski, David	27-Jul-06	Prepare cover letter for June statement.	0.3	150	45
Neziroski, David	27-Jul-06	Prepare invoice for June statement.	0.2	150	30
Neziroski, David	27-Jul-06	Amend June fee statement	1.0	150	150
Pickering, Ben	27-Jul-06	Review interim fee application.	1.2	620	744
Pickering, Ben	27-Jul-06	Amend interim fee application.	0.9	620	558
Pickering, Ben	27-Jul-06	Review monthly fee statement.	1.8	620	1,116
Szlezinger, Leon	27-Jul-06	Review June fee statement.	2.0	650	1,300
Lattig, Larry	28-Jul-06	Review and sign the Second Interim Fee Application of MFC.	1.7	650	1,105
Lattig, Larry	28-Jul-06	Review and sign the June fee statement for cover letter/invoice.	1.1	650	715
Neziroski, David	28-Jul-06	Finalize Second Interim Fee Application.	2.2	150	330
Neziroski, David	28-Jul-06	Finalize June Fee Application.	1.5	150	225
Pickering, Ben	28-Jul-06	Finalize amendments to interim fee applications.	1.2	620	744
Neziroski, David	01-Aug-06	Update billing binders for fee applications and fee statements.	2.4	150	360
Neziroski, David	01-Aug-06	Prepare June 2006 invoices in the system.	1.9	150	285
Neziroski, David	08-Aug-06	Edit July 2006 cover letter.	0.3	150	45
Neziroski, David	15-Aug-06	Prepare time schedule for July fee statement.	0.4	150	60
Neziroski, David	15-Aug-06	Prepare July exhibits for fee statement.	0.4	150	60
Neziroski, David	15-Aug-06	Reformat October through January fee statements and send PDF to B. Pickering (Mesirow).	0.6	150	90
Sonal Agarwal	15-Aug-06	Review July 2006 fee statement.	1.9	460	874
Neziroski, David	16-Aug-06	Review new category code submitted from LCC.	0.3	150	45
Neziroski, David	17-Aug-06	Edit July time detail for fee statement.	3.4	150	510
Neziroski, David	18-Aug-06	Prepare schedule on were to apply payments received to system invoices.	0.3	150	45
Pickering, Ben	20-Aug-06	Amend July fee statement.	3.1	620	1,922
Neziroski, David	21-Aug-06	Edit July time detail for fee statement.	3.7	150	555
Neziroski, David	22-Aug-06	Edit July time detail for fee statement.	2.0	150	300
Neziroski, David	22-Aug-06	Prepare meeting reconciliation of all time submitted for July's fee statement.	3.7	150	555
Neziroski, David	22-Aug-06	Amend July fee statement.	2.3	150	345
Pickering, Ben	22-Aug-06	Amend July fee statement.	1.1	620	682
Matlawski, Krysten	23-Aug-06	Edit July 2006 fee statement.	2.6	430	1,118
Neziroski, David	23-Aug-06	Edit expenses for July's fee statement.	3.3	150	495
Neziroski, David	23-Aug-06	Review expense report for July fee statement.	1.2	150	180
Neziroski, David	23-Aug-06	Amend July fee statement.	1.7	150	255
Neziroski, David	23-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding July fee statement.	0.1	150	15
Pickering, Ben	23-Aug-06	Attend meeting with D. Neziroski (Mesirow) regarding July fee statement.	0.1	620	62
Pickering, Ben	23-Aug-06	Review the July fee statement.	2.2	620	1,364
Neziroski, David	24-Aug-06	Update SIMS with new password and contact information.	0.3	150	45

EXHIBIT 11

DELPHI CORPORATION
Fee Application and Fee Statement
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	24-Aug-06	Review user guide to SIMS.	0.6	150	90
Neziroski, David	24-Aug-06	Review correspondence from B. Pickering (Mesirow) regarding July fee statement.	0.1	150	15
Pickering, Ben	24-Aug-06	Amend July fee statement.	0.5	620	310
Matlawski, Krysten	25-Aug-06	Review July 2006 fee statement.	0.5	430	215
Neziroski, David	25-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding July fee statement.	0.2	150	30
Neziroski, David	25-Aug-06	Revise July fee statement as per B. Pickering's (Mesirow) comments.	3.0	150	450
Neziroski, David	25-Aug-06	Revise July fee statement to include changes from J. Wiess (Latham).	2.6	150	390
Pickering, Ben	25-Aug-06	Attend meeting with D. Neziroski (Mesirow) regarding July fee statement.	0.2	620	124
Pickering, Ben	25-Aug-06	Amend July fee statement.	2.3	620	1,426
Neziroski, David	28-Aug-06	Revise July fee statement to include additional changes from J. Wiess (Latham).	1.4	150	210
Neziroski, David	28-Aug-06	Revise expenses for the July fee statement.	1.5	150	225
Neziroski, David	28-Aug-06	Reformat exhibits and include time detail for July fee statement.	3.1	150	465
Neziroski, David	28-Aug-06	Prepare time reconciliation for July.	0.4	150	60
Neziroski, David	28-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding comments on July fee statement from Latham.	0.3	150	45
Pickering, Ben	28-Aug-06	Attend meeting with D. Neziroski (Mesirow) regarding comments on July fee statement from Latham.	0.3	620	186
Pickering, Ben	28-Aug-06	Amend July fee statement.	1.7	620	1,054
Pickering, Ben	28-Aug-06	Review July fee statement.	1.4	620	868
Neziroski, David	29-Aug-06	Amend July fee statement as per B. Pickering's (Mesirow) comments.	1.1	150	165
Neziroski, David	29-Aug-06	Prepare invoice and cover letter to service party to accompany July fee statement.	0.3	150	45
Pickering, Ben	29-Aug-06	Amend July fee statement.	1.8	620	1,116
Lattig, Larry	30-Aug-06	Review and approve the MFC July fee statement.	1.9	650	1,235
Neziroski, David	30-Aug-06	Finalize July fee statement as per U.S. Trustee guidelines.	1.3	150	195
Pickering, Ben	30-Aug-06	Amend July fee statement.	0.8	620	496
Lattig, Larry	01-Sep-06	Review July fee statement.	1.6	650	1,040
Neziroski, David	06-Sep-06	Review documents from LCC regarding submission of fee statements.	0.3	150	45
Neziroski, David	06-Sep-06	Participate in call with L. Salcedo (Latham) regarding documentation from LCC.	0.2	150	30
Neziroski, David	07-Sep-06	Prepare new time detail template with new category codes from Fee Committee.	1.0	150	150
Neziroski, David	11-Sep-06	Draft correspondence regarding time template and new codes for billing.	0.1	150	15
Neziroski, David	11-Sep-06	Prepare schedule of August time and expenses.	1.2	150	180
Neziroski, David	12-Sep-06	Participate in call with L. Salcedo (Latham) regarding August fee statement.	0.1	150	15
Neziroski, David	12-Sep-06	Review documents related to August fee statements.	0.3	150	45
Neziroski, David	13-Sep-06	Review time entries.	1.0	150	150
Neziroski, David	13-Sep-06	Edit time entries.	4.6	150	690

EXHIBIT 11

DELPHI CORPORATION
Fee Application and Fee Statement
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	14-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding fee statement.	0.2	150	30
Neziroski, David	14-Sep-06	Participate in call with L. Salcedo (Latham) regarding Second Interim Fee Application.	0.4	150	60
Pickering, Ben	14-Sep-06	Attend meeting with D. Neziroski (Mesirow) regarding fee statement.	0.2	620	124
Pickering, Ben	14-Sep-06	Participate in telephone discussion with J. Weiss (Latham) regarding fee statement.	0.1	620	62
Pickering, Ben	14-Sep-06	Review information pertaining to updated relationship search.	0.1	620	62
Neziroski, David	15-Sep-06	Edit time entries.	6.1	150	915
Neziroski, David	18-Sep-06	Edit time entries.	3.7	150	555
Neziroski, David	18-Sep-06	Prepare time reconciliation.	3.3	150	495
Matlawski, Krysten	19-Sep-06	Amend August fee statement.	2.6	430	1,118
Neziroski, David	19-Sep-06	Review August expense detail.	0.4	150	60
Neziroski, David	19-Sep-06	Edit August expenses as per U.S. Trustee guidelines.	2.3	150	345
Pickering, Ben	19-Sep-06	Review August fee statement.	1.5	620	930
Neziroski, David	20-Sep-06	Amend time entries.	7.2	150	1,080
Neziroski, David	20-Sep-06	Revise time reconciliation.	0.8	150	120
Pickering, Ben	20-Sep-06	Review August fee statement.	2.2	620	1,364
Neziroski, David	25-Sep-06	Participate in discussion with L. Salcedo (Latham) regarding the budget.	0.3	150	45
Neziroski, David	25-Sep-06	Review memo from the Fee Committee regarding filing deadlines and budget.	0.3	150	45
Pickering, Ben	26-Sep-06	Review August fee statement.	0.9	620	558
Neziroski, David	27-Sep-06	Amend August fee statement as per comments.	1.7	150	255
Pickering, Ben	27-Sep-06	Review August fee statement.	1.9	620	1,178
Neziroski, David	28-Sep-06	Reformat exhibits for the August fee statement.	1.5	150	225
Neziroski, David	28-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding changes to fee statement.	0.2	150	30
Neziroski, David	28-Sep-06	Reformat August fee statement.	1.0	150	150
Neziroski, David	28-Sep-06	Prepare redacted version of August fee statement.	0.4	150	60
Neziroski, David	28-Sep-06	Prepare invoice and cover letter for August fee statement.	0.3	150	45
Neziroski, David	28-Sep-06	Revise fee statement.	1.9	150	285
Pickering, Ben	28-Sep-06	Review relationship search results.	0.6	620	372
Pickering, Ben	28-Sep-06	Review August fee statement.	1.2	620	744
Agarwal, Sonal	28-Sep-06	Update Delphi relationship search.	2.2	460	1,012
Lattig, Larry	29-Sep-06	Review MFC's August fee statement to approve for filing.	1.7	650	1,105
Neziroski, David	29-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding changes to fee statement.	0.2	150	30
Neziroski, David	29-Sep-06	Update summary of information and analysis.	0.7	150	105
Neziroski, David	29-Sep-06	Prepare analysis of time and expense from October 2005 through September 2006 to use as reference to prepare budget.	1.7	150	255
Pickering, Ben	29-Sep-06	Attend meeting with D. Neziroski (Mesirow) regarding changes to fee statement.	0.2	620	124
Pickering, Ben	29-Sep-06	Attend meeting with D. Neziroski (Mesirow) regarding changes to fee statement.	0.2	620	124
Agarwal, Sonal	29-Sep-06	Update Delphi relationship search.	3.0	460	1,380

EXHIBIT 11

DELPHI CORPORATION
Fee Application and Fee Statement
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			<u>308.5</u>		<u>\$ 89,544</u>

EXHIBIT 12

DELPHI CORPORATION
Financial and Company Analysis
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	03-Jul-04	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.1	\$ 240	\$ 744
Mantro, Matthew	05-Jul-04	Review GM Rule 2004 documents and prepare summary of relevant operational data.	3.2	240	768
Cohen, Michael	01-Jun-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding treatment and analysis of labor in transformation plans.	2.3	330	759
Cohen, Michael	01-Jun-06	Analyze Debtors agreement regarding (Redacted).	1.5	330	495
Cohen, Michael	01-Jun-06	Analyze base case consensual projections and sensitize non-GM sales.	1.2	330	396
Cohen, Michael	01-Jun-06	Analyze base case consensual projections and sensitize gross margins.	1.4	330	462
Cohen, Michael	01-Jun-06	Analyze annual labor costs for the winding down of non-core businesses.	1.8	330	594
Cohen, Michael	01-Jun-06	Analyze operating margins for Debtors' consensual financial projections.	1.6	330	528
Lattig, Larry	01-Jun-06	Participate in meeting of case professionals.	2.4	650	1,560
Lattig, Larry	01-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding results of deposition of R. Eisenberg (FTI).	0.4	650	260
Lattig, Larry	01-Jun-06	Review the April monthly financial reporting package.	0.6	650	390
Lattig, Larry	01-Jun-06	Review the Warner Stevens memorandum regarding the Debtors' retention of Deloitte & Touche.	0.5	650	325
Lattig, Larry	01-Jun-06	Review summary of the union employees that have signed up for the UAW Special Attrition Program through 5/24/06.	0.5	650	325
Mantro, Matthew	01-Jun-06	Prepare documents from the Debtor for analyses.	1.3	240	312
Mantro, Matthew	01-Jun-06	Prepare schedule of year-to-date EBITDAR calculations by month for bankruptcy case.	1.3	240	312
Mantro, Matthew	01-Jun-06	Update the segment reporting schedule to include the April 2006 EBITDAR calculation.	0.4	240	96
Mantro, Matthew	01-Jun-06	Review docket to identify and summarize items for MFC team.	0.6	240	144
Mantro, Matthew	01-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	1.6	240	384
Matlawski, Krysten	01-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding Committee report, attrition program and work stream.	0.6	430	258
Matlawski, Krysten	01-Jun-06	Review Furukawa/DAS Settlement Agreement.	0.6	430	258
Matlawski, Krysten	01-Jun-06	Analyze April variance analysis and EBITDAR calculations provided by FTI.	1.1	430	473
Matlawski, Krysten	01-Jun-06	Analyze UAW retirement eligible employees by plant and determine take rate for Attrition Plan to date.	1.1	430	473
Matlawski, Krysten	01-Jun-06	Review MFC's prepared April financial summaries to be included in the Committee report.	0.3	430	129
Matlawski, Krysten	01-Jun-06	Draft correspondence to and revise questions for FTI regarding April results.	0.4	430	172
Matlawski, Krysten	01-Jun-06	Verify consolidated EBITDAR calculations to be used in Committee report.	0.3	430	129
Matlawski, Krysten	01-Jun-06	Review documents on iCONNECT database from GM Rule 2004 data requests.	2.4	430	1,032

EXHIBIT 12

DELPHI CORPORATION
Financial and Company Analysis
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	01-Jun-06	Prepare summary of Settlement Agreement between Furukawa and DAS to be included in the Committee report.	0.8	430	344
Matlawski, Krysten	01-Jun-06	Review MFC prepared items to be included in Committee report.	0.2	430	86
Parks, Amanda	01-Jun-06	Review supplemental declaration of James Millstein.	1.0	590	590
Parks, Amanda	01-Jun-06	Analyze docket for new motions and items important to case management.	0.5	590	295
Parks, Amanda	01-Jun-06	Review depositions of financial advisors to the Debtors in advance of court hearing.	1.4	590	826
Parks, Amanda	01-Jun-06	Review schedules provided to the DIP lenders and corresponding variance analyses.	1.3	590	767
Parks, Amanda	01-Jun-06	Participate in call with representatives of Jefferies and Compass regarding current issues and status.	1.2	590	708
Parks, Amanda	01-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding Committee report, attrition program and work stream.	0.6	590	354
Parks, Amanda	01-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding call with Jefferies and Compass.	0.2	590	118
Parks, Amanda	01-Jun-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding information from meeting with Debtors and their advisors.	0.4	590	236
Pickering, Ben	01-Jun-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding treatment and analysis of labor in transformation plans.	2.3	620	1,426
Pickering, Ben	01-Jun-06	Participate in meeting of case professionals.	2.4	620	1,488
Pickering, Ben	01-Jun-06	Attend meeting with L. Lattig (Mesirow) regarding results of deposition of R. Eisenberg (FTI).	0.4	620	248
Pickering, Ben	01-Jun-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding information from meeting with Debtors and their advisors.	0.4	620	248
Pickering, Ben	01-Jun-06	Analyze report from Debtors regarding reclamation claims and prepare for weekly conference call.	0.1	620	62
Pickering, Ben	01-Jun-06	Attend conference call regarding reclamation claims status with representatives of the Debtors and FTI.	0.1	620	62
Pickering, Ben	01-Jun-06	Draft correspondence to M. Broude (Latham) regarding reclamation claims status update.	0.1	620	62
Pickering, Ben	01-Jun-06	Analyze information from Debtors regarding reclamation claim for (Redacted).	0.4	620	248
Pickering, Ben	01-Jun-06	Review information to be included in weekly report to Committee.	0.2	620	124
Pickering, Ben	01-Jun-06	Review special attrition program detail and results to date.	0.3	620	186
Pickering, Ben	01-Jun-06	Review memo from Warner Stevens regarding (Redacted).	0.4	620	248
Pickering, Ben	01-Jun-06	Review additional information regarding (Redacted) set-off claim.	0.1	620	62
Szlezinger, Leon	01-Jun-06	Participate in meeting of case professionals.	2.4	650	1,560
Szlezinger, Leon	01-Jun-06	Participate in call with M. Broude (Latham) regarding A.T. Kearney retention.	0.3	650	195
Szlezinger, Leon	01-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding call with Jefferies and Compass.	0.2	650	130
Szlezinger, Leon	01-Jun-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding information from meeting with Debtors and their advisors.	0.4	650	260

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	01-Jun-06	Review analysis of special attrition program.	1.0	650	650
Szlezinger, Leon	01-Jun-06	Review Delphi financial advisor depositions related to the attrition program.	1.0	650	650
Thatcher, Michael	01-Jun-06	Review the James Millstein affidavit regarding hourly labor rates and modification of retiree welfare benefits.	2.6	430	1,118
Thatcher, Michael	01-Jun-06	Review Delphi Consensual and Competitive "U.S. Labor Cost Mapping" data for identification of hourly labor rates used in the Delphi transformation plans.	2.4	430	1,032
Thatcher, Michael	01-Jun-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding treatment and analysis of labor in transformation plans.	2.3	430	989
Chemtob, Victor	02-Jun-06	Prepare monthly operating report comparison for inclusion into the weekly report.	1.6	290	464
Chemtob, Victor	02-Jun-06	Modify monthly financials, by segment, for inclusion into the weekly report.	1.1	290	319
Chemtob, Victor	02-Jun-06	Prepare vendor tracking summary schedule for inclusion into the weekly report.	1.3	290	377
Chemtob, Victor	02-Jun-06	Modify EBITDAR calculation schedule for inclusion into the weekly report.	1.1	290	319
Chemtob, Victor	02-Jun-06	Amend weekly report based on comments from K. Matlawski (Mesirow).	1.2	290	348
Chemtob, Victor	02-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding Committee report contents.	0.2	290	58
Cohen, Michael	02-Jun-06	Attend meeting with Jefferies regarding transformation analysis and model development.	2.5	330	825
Cohen, Michael	02-Jun-06	Prepare summary of amendments to the Debtors' consensual projections.	1.4	330	462
Cohen, Michael	02-Jun-06	Analyze operating income overlays for the Debtors' competitive financial projections.	2.4	330	792
Cohen, Michael	02-Jun-06	Analyze cost of goods sold impacts in competitive projections.	1.2	330	396
Lattig, Larry	02-Jun-06	Review the financial statement reports for April that were provided to the DIP lenders.	1.3	650	845
Lattig, Larry	02-Jun-06	Review Warner Stevens memorandum regarding Ernst & Young's First and Final Fee Application.	0.5	650	325
Lattig, Larry	02-Jun-06	Review MFC's report dated June 2, 2006.	1.6	650	1,040
Mantro, Matthew	02-Jun-06	Prepare documents from the Debtors for analysis of the Attrition Plan.	0.7	240	168
Mantro, Matthew	02-Jun-06	Prepare analysis of Delphi's production pennysheets.	0.6	240	144
Mantro, Matthew	02-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.4	240	816
Mantro, Matthew	02-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant operational data.	3.4	240	816
Matlawski, Krysten	02-Jun-06	Participate in discussion with V. Chemtob (Mesirow) regarding Committee report contents.	0.2	430	86
Matlawski, Krysten	02-Jun-06	Participate in discussion with R. Fletemeyer (FTI) regarding IRS claim back up data and list of open items still owed to MFC.	0.4	430	172
Matlawski, Krysten	02-Jun-06	Research Ringtail for corporate overhead allocation schedule.	0.4	430	172
Matlawski, Krysten	02-Jun-06	Finalize list of assets available for distribution to be used in waterfall analysis.	2.4	430	1,032

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding Committee report.	0.2	430	86
Matlawski, Krysten	02-Jun-06	Edit the committee report.	0.4	430	172
Matlawski, Krysten	02-Jun-06	Prepare intercompany allocation schedule for claims analysis.	2.4	430	1,032
Parks, Amanda	02-Jun-06	Prepare weekly report to the Committee.	1.8	590	1,062
Parks, Amanda	02-Jun-06	Analyze JCI sale and associated attrition program.	0.9	590	531
Parks, Amanda	02-Jun-06	Review James Millstein's declaration in support of 1113/1114 Motion.	0.7	590	413
Parks, Amanda	02-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding Committee report.	0.2	590	118
Pickering, Ben	02-Jun-06	Attend meeting with Jefferies regarding transformation analysis and model development.	2.5	620	1,550
Pickering, Ben	02-Jun-06	Review docket for items pertinent to the Committee.	0.3	620	186
Pickering, Ben	02-Jun-06	Review Jefferies industry update.	0.2	620	124
Pickering, Ben	02-Jun-06	Review information from FTI regarding transformation plan treatment of pension and OPEB.	0.4	620	248
Pickering, Ben	02-Jun-06	Review CAP summary from FTI and prepare information for report.	0.3	620	186
Pickering, Ben	02-Jun-06	Analyze supporting materials from FTI for Debtors' financial projections.	1.2	620	744
Pickering, Ben	02-Jun-06	Analyze results of attrition programs.	0.6	620	372
Pickering, Ben	02-Jun-06	Analyze supporting materials from FTI regarding GM contract rejection motion.	0.6	620	372
Szlezinger, Leon	02-Jun-06	Review MFC report to Committee.	0.6	650	390
Szlezinger, Leon	02-Jun-06	Review Federal Mogul retention of A.T. Kearney for comparability of terms.	1.2	650	780
Szlezinger, Leon	02-Jun-06	Draft correspondence to M. Broude (Latham) regarding A.T. Kearney.	0.3	650	195
Szlezinger, Leon	02-Jun-06	Review schedules provided to the DIP lenders and variance analyses.	0.5	650	325
Szlezinger, Leon	02-Jun-06	Review A.T. Kearney proposal and the A.T. Kearney letter agreement.	2.0	650	1,300
Thatcher, Michael	02-Jun-06	Attend meeting with Jefferies regarding transformation analysis and model development.	2.5	430	1,075
Thatcher, Michael	02-Jun-06	Review consensual and competitive scenarios of Delphi's transformation plan with regard to continuing and non-continuing business segments.	2.7	430	1,161
Thatcher, Michael	02-Jun-06	Review labor adjustments related to the consensual and competitive scenarios of Delphi's transformation plan.	2.5	430	1,075
Lattig, Larry	03-Jun-06	Review Jefferies' memo summarizing a proposed sale of the Debtors' (Redacted).	0.5	650	325
Lattig, Larry	03-Jun-06	Review Latham June 2, 1113/1114 hearing summary.	0.4	650	260
Szlezinger, Leon	04-Jun-06	Draft correspondence to M. Broude (Latham) summarizing A.T. Kearney issues.	0.5	650	325
Chemtob, Victor	05-Jun-06	Research upcoming OPEB true-up payment using Delphi SEC filings.	1.1	290	319

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	05-Jun-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding presentation of analysis transformation plans.	0.8	330	264
Cohen, Michael	05-Jun-06	Prepare amended sensitivities financial model for the consensual projections.	1.6	330	528
Cohen, Michael	05-Jun-06	Prepare amended sensitivities financial model for the competitive projections.	1.2	330	396
Cohen, Michael	05-Jun-06	Prepare summary of metrics in amended financial projections.	1.4	330	462
Mantro, Matthew	05-Jun-06	Prepare documents from the Debtors for analysis.	0.8	240	192
Mantro, Matthew	05-Jun-06	Review docket to identify and summarize items for MFC team.	0.8	240	192
Mantro, Matthew	05-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	2.6	240	624
Mantro, Matthew	05-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant operational data.	2.3	240	552
Matlawski, Krysten	05-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss strategy and plan for waterfall analysis and claims.	0.8	430	344
Matlawski, Krysten	05-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding OPEB true-up payment and foreign assets.	0.3	430	129
Matlawski, Krysten	05-Jun-06	Analyze intercompany claims for waterfall analysis.	1.6	430	688
Matlawski, Krysten	05-Jun-06	Review summary of documents from GM Rule 2004 document request database (iCONNECT).	0.3	430	129
Matlawski, Krysten	05-Jun-06	Analyze memorandum prepared by Jefferies summarizing the (Redacted).	0.8	430	344
Matlawski, Krysten	05-Jun-06	Review actuarial findings for upcoming OPEB true-up payment due June 10.	0.2	430	86
Matlawski, Krysten	05-Jun-06	Research FAS 106 report for amount of OPEB true-up payment due 6/10/06.	0.1	430	43
Matlawski, Krysten	05-Jun-06	Review agenda and documents from June 1, 2006 meeting of the Creditors' Committee professionals.	0.3	430	129
Matlawski, Krysten	05-Jun-06	Compare eligible employees by plant for the Attrition plan received from FTI to previously released retirement eligible employees.	0.3	430	129
Matlawski, Krysten	05-Jun-06	Discuss secured debt in default from April 2006 MOR with FTI.	0.2	430	86
Matlawski, Krysten	05-Jun-06	Review summary of documents 4 - 15 from GM Rule 2004 document request database (iCONNECT).	0.6	430	258
Parks, Amanda	05-Jun-06	Review documents provided by GM in response to the 2004 request.	2.4	590	1,416
Parks, Amanda	05-Jun-06	Review Jefferies memo detailing issues surrounding the JCI sale and data obtained from the motion.	0.4	590	236
Parks, Amanda	05-Jun-06	Analyze UAW special attrition program and eligibles by location.	0.4	590	236
Parks, Amanda	05-Jun-06	Attend meeting with K. Matlawski (Mesirow) to discuss strategy and plan for waterfall analysis and claims.	0.8	590	472
Parks, Amanda	05-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding OPEB true-up payment and foreign assets.	0.3	590	177
Parks, Amanda	05-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding waterfall analysis and claims.	0.4	590	236
Parks, Amanda	05-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding A.T. Kearney issues.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	05-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding documents provided by GM.	0.5	590	295
Parks, Amanda	05-Jun-06	Analysis of MOR variances and FTI's explanations for such variances.	0.5	590	295
Parks, Amanda	05-Jun-06	Analyze intercompany loans between France and Luxembourg and foreign entities' ability to repay.	0.7	590	413
Parks, Amanda	05-Jun-06	Review J. Sheehan's (Delphi) supplemental declaration in support of Delphi's rejection of union contracts.	0.7	590	413
Pickering, Ben	05-Jun-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding presentation of analysis transformation plans.	0.8	620	496
Pickering, Ben	05-Jun-06	Prepare for Committee meeting.	0.3	620	186
Pickering, Ben	05-Jun-06	Analyze materials from FTI regarding non-conforming contract assumption for (Redacted).	0.2	620	124
Pickering, Ben	05-Jun-06	Attend conference call with representatives of the Debtors and FTI regarding non-conforming contract assumption for (Redacted).	0.4	620	248
Pickering, Ben	05-Jun-06	Analyze set-off claim for (Redacted).	0.5	620	310
Pickering, Ben	05-Jun-06	Analyze treatment of reclamation claim for (Redacted).	0.2	620	124
Pickering, Ben	05-Jun-06	Analyze set-off claim for (Redacted).	0.3	620	186
Szlezinger, Leon	05-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding waterfall analysis and claims.	0.4	650	260
Szlezinger, Leon	05-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding A.T. Kearney issues.	0.3	650	195
Szlezinger, Leon	05-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding documents provided by GM.	0.5	650	325
Szlezinger, Leon	05-Jun-06	Review Latham's memo to the Committee summarizing motions recently filed.	0.8	650	520
Szlezinger, Leon	05-Jun-06	Review Latham's memo to the Committee summarizing motions not yet filed.	0.6	650	390
Szlezinger, Leon	05-Jun-06	Review correspondence from Skadden and Latham regarding A.T. Kearney issues.	0.7	650	455
Thatcher, Michael	05-Jun-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding presentation of analysis transformation plans.	0.8	430	344
Thatcher, Michael	05-Jun-06	Analyze pennysheet data relating to Delphi hourly labor rates under the competitive and consensual projections.	3.3	430	1,419
Thatcher, Michael	05-Jun-06	Amend pennysheet labor rates supporting the model for the competitive projections.	2.3	430	989
Thatcher, Michael	05-Jun-06	Prepare questions and background materials for meeting with Delphi's financial advisors (FTI and Rothschild).	1.2	430	516
Chemtob, Victor	06-Jun-06	Research which entities are guarantors to the secured claims besides Delphi Corporation.	1.4	290	406
Chemtob, Victor	06-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding flowback payments.	0.2	290	58
Cohen, Michael	06-Jun-06	Attend meeting with representatives of Delphi, FTI, Rothschild, MFC and Jefferies regarding detailed review of operating income changes in the transformation plans.	1.8	330	594
Cohen, Michael	06-Jun-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding information obtained from the Debtors regarding operating income changes.	1.5	330	495

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	06-Jun-06	Prepare amended financial projections based on the consensual scenario with sensitivity analyses.	2.3	330	759
Cohen, Michael	06-Jun-06	Prepare amended financial projections based on the competitive scenario with sensitivity analyses.	1.9	330	627
Cohen, Michael	06-Jun-06	Analyze labor cost sensitivities for amended consensual financial projections.	1.7	330	561
Lattig, Larry	06-Jun-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Mantro, Matthew	06-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.6	240	864
Mantro, Matthew	06-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant operational data found in documents.	3.4	240	816
Matlawski, Krysten	06-Jun-06	Participate in discussion with V. Chemtob (Mesirow) regarding flowback payments.	0.2	430	86
Matlawski, Krysten	06-Jun-06	Compare previous FAS 106 reports to amounts disclosed in 10-K filings for flowback payments.	0.3	430	129
Matlawski, Krysten	06-Jun-06	Organize, plan and prepare basis for a recovery analysis by Debtor entity.	3.6	430	1,548
Matlawski, Krysten	06-Jun-06	Research Coffey complaint for (Redacted).	1.1	430	473
Parks, Amanda	06-Jun-06	Attend meeting with representatives of Delphi, FTI, Rothschild, MFC and Jefferies regarding detailed review of operating income changes in the transformation plans.	1.8	590	1,062
Parks, Amanda	06-Jun-06	Review detailed labor schedules provided by Jefferies.	1.1	590	649
Parks, Amanda	06-Jun-06	Analyze accounting restatement issues.	1.1	590	649
Parks, Amanda	06-Jun-06	Analyze revised payable list to include in liabilities subject to compromise.	0.6	590	354
Parks, Amanda	06-Jun-06	Review materials provided by the Debtor at the professionals only meeting.	0.9	590	531
Parks, Amanda	06-Jun-06	Analyze true-up payments to GM related to the employee matters agreement.	0.6	590	354
Parks, Amanda	06-Jun-06	Review GM supplemental objection of memo of law related to declarations and exhibits in opposition to the 1113/1114.	0.8	590	472
Parks, Amanda	06-Jun-06	Analyze loan guarantors for corporations and any foreign affiliation.	0.3	590	177
Parks, Amanda	06-Jun-06	Analyze treatment of intercompany claims.	0.3	590	177
Parks, Amanda	06-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding analysis of accounting restatement issues.	0.6	590	354
Pickering, Ben	06-Jun-06	Attend meeting with representatives of Delphi, FTI, Rothschild, MFC and Jefferies regarding detailed review of operating income changes in the transformation plans.	1.8	620	1,116
Pickering, Ben	06-Jun-06	Attend meeting with M. Thatcher (Mesirow) regarding additional analysis to conduct on revenue and EBITDA regarding transformation results.	1.0	620	620
Pickering, Ben	06-Jun-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding information obtained from the Debtors regarding operating income changes.	1.5	620	930
Pickering, Ben	06-Jun-06	Review Debtors' proposed treatment of reclamation claim from (Redacted).	0.4	620	248

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	06-Jun-06	Analyze information from meeting with the Debtors and their advisors regarding operating income impacts of transformation plans.	1.8	620	1,116
Pickering, Ben	06-Jun-06	Review information from Latham regarding Debtors' proposed treatment of certain leases.	0.4	620	248
Pickering, Ben	06-Jun-06	Draft correspondence to C. Wu (FTI) regarding treatment of reclamation claim for (Redacted).	0.1	620	62
Pickering, Ben	06-Jun-06	Review correspondence from M. Strauss (Jefferies) regarding update for Committee on Debtors' transformation plans and prepare response.	0.4	620	248
Pickering, Ben	06-Jun-06	Review additional information regarding Debtors' renewal of lease facility.	0.2	620	124
Szlezinger, Leon	06-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of accounting restatement issues.	0.6	650	390
Szlezinger, Leon	06-Jun-06	Review agenda for meeting with Equity Committee.	0.3	650	195
Szlezinger, Leon	06-Jun-06	Review GM supplemental objection of memo of law related to declarations and exhibits in opposition to the 1113/1114.	0.5	650	325
Szlezinger, Leon	06-Jun-06	Analyze loan guarantors for corporation and any foreign affiliation.	0.3	650	195
Thatcher, Michael	06-Jun-06	Attend meeting with representatives of Delphi, FTI, Rothschild, MFC and Jefferies regarding detailed review of operating income changes in the transformation plans.	1.8	430	774
Thatcher, Michael	06-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding additional analysis to conduct on revenue and EBITDA regarding transformation results.	1.0	430	430
Thatcher, Michael	06-Jun-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding information obtained from the Debtors regarding operating income changes.	1.5	430	645
Thatcher, Michael	06-Jun-06	Identify Delphi labor costs associated with saleable and wind down businesses.	3.1	430	1,333
Thatcher, Michael	06-Jun-06	Identify separation of cost savings associated with Delphi's attrition program versus cost savings from Delphi's 1113/1114 contract motion.	2.7	430	1,161
Chemtob, Victor	07-Jun-06	Analyze (Redacted).	2.6	290	754
Chemtob, Victor	07-Jun-06	Prepare schedule analyzing (Redacted).	2.1	290	609
Chemtob, Victor	07-Jun-06	Analyze GM rule 2004 documents.	1.4	290	406
Chemtob, Victor	07-Jun-06	Modify 10/23/05 weekly report based on changes from B. Pickering (Mesirow).	0.6	290	174
Cohen, Michael	07-Jun-06	Attend meeting with A. Parks, M. Thatcher and B. Pickering (all Mesirow) regarding analysis of additional information from the Debtors and construction of sensitivities for financial projections.	0.5	330	165
Cohen, Michael	07-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding preliminary results of sensitivity analyses.	0.7	330	231
Cohen, Michael	07-Jun-06	Prepare summary of impact on EBITDA of sensitivities to the consensual financial projections.	2.4	330	792
Cohen, Michael	07-Jun-06	Prepare summary of impact on EBITDA of sensitivities to the competitive financial projections.	2.6	330	858
Cohen, Michael	07-Jun-06	Review and revise labor sensitivity for consensual transformation plan.	1.3	330	429

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	07-Jun-06	Review and revise labor sensitivity for competitive transformation plan.	0.9	330	297
Lattig, Larry	07-Jun-06	Review Debtor's presentation to the Creditors' Committee.	3.6	650	2,340
Lattig, Larry	07-Jun-06	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) regarding update on status of transformation plan and review of certain information.	0.8	650	520
Matlawski, Krysten	07-Jun-06	Research Coffey complaint for (Redacted).	0.5	430	215
Matlawski, Krysten	07-Jun-06	Research GM's supplier credits.	0.4	430	172
Matlawski, Krysten	07-Jun-06	Review MFC summary of allegations from the Coffey complaint.	0.9	430	387
Matlawski, Krysten	07-Jun-06	Prepare recoveries by Debtor for all claims except unsecured non-priority claims.	2.1	430	903
Matlawski, Krysten	07-Jun-06	Review transformation model and sensitivities on various operating metrics.	1.2	430	516
Parks, Amanda	07-Jun-06	Analyze special attrition program and its impact on the transformation plan.	1.2	590	708
Parks, Amanda	07-Jun-06	Review rollover agreement for intercompany loan extension between France and Luxembourg.	0.6	590	354
Parks, Amanda	07-Jun-06	Analyze Coffey complaint and impact of allegations on transformation plan.	2.0	590	1,180
Parks, Amanda	07-Jun-06	Attend meeting with B. Pickering, M. Thatcher and M. Cohen (all Mesirow) regarding analysis of additional information from the Debtors and construction of sensitivities for financial projections.	0.5	590	295
Parks, Amanda	07-Jun-06	Participate in conference call with M. Strauss, J. Strelcova (both Jefferies) and B. Pickering and M. Thatcher (both Mesirow) to discuss Delphi's attrition program.	1.0	590	590
Parks, Amanda	07-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding creditor requests for restatement-related information.	0.3	590	177
Pickering, Ben	07-Jun-06	Attend meeting with A. Parks, M. Thatcher and M. Cohen (all Mesirow) regarding analysis of additional information from the Debtors and construction of sensitivities for financial projections.	0.5	620	310
Pickering, Ben	07-Jun-06	Participate in conference call with M. Strauss, J. Strelcova (both Jefferies) and M. Thatcher and A. Parks (both Mesirow) to discuss Delphi's attrition program.	1.0	620	620
Pickering, Ben	07-Jun-06	Attend meeting with M. Thatcher (Mesirow) regarding preliminary analysis of labor sensitivities and impact on transformation analysis.	0.3	620	186
Pickering, Ben	07-Jun-06	Attend meeting with M. Cohen (Mesirow) regarding preliminary results of sensitivity analyses.	0.7	620	434
Pickering, Ben	07-Jun-06	Attend meeting with L. Lattig and L. Szlezinger (both Mesirow) regarding update on status of transformation plan and review of certain information.	0.8	620	496
Pickering, Ben	07-Jun-06	Review Debtors' weekly reclamation report.	0.1	620	62
Pickering, Ben	07-Jun-06	Attend reclamation update call with representatives of the Debtors and FTI.	0.2	620	124
Pickering, Ben	07-Jun-06	Review results of attrition program and impact on the Debtors' projected results.	0.2	620	124
Pickering, Ben	07-Jun-06	Participate in discussion with R. Fletemeyer (FTI) regarding set-off claim for (Redacted).	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	07-Jun-06	Review responses from FTI to questions on the May MOR.	0.2	620	124
Pickering, Ben	07-Jun-06	Review the Debtors' presentation to the Committee for tomorrow's meeting.	0.5	620	310
Pickering, Ben	07-Jun-06	Review MFC reports for information that should be redacted prior to distribution to PBGC's advisors.	0.8	620	496
Szlezinger, Leon	07-Jun-06	Attend meeting with L. Lattig and B. Pickering (both Mesirow) regarding update on status of transformation plan and review of certain information.	0.8	650	520
Szlezinger, Leon	07-Jun-06	Review responses received from FTI regarding April results.	0.3	650	195
Szlezinger, Leon	07-Jun-06	Review materials for Creditor Committee meeting with Debtor.	2.4	650	1,560
Thatcher, Michael	07-Jun-06	Prepare sensitivity analysis of Delphi's hourly labor rates.	3.4	430	1,462
Thatcher, Michael	07-Jun-06	Prepare sensitivity analysis of Delphi's hourly labor groupings, including skilled, production, new hire, and contract employees.	2.7	430	1,161
Thatcher, Michael	07-Jun-06	Attend meeting with A. Parks, B. Pickering and M. Cohen (all Mesirow) regarding analysis of additional information from the Debtors and construction of sensitivities for financial projections.	0.5	430	215
Thatcher, Michael	07-Jun-06	Participate in conference call with M. Strauss, J. Strelcova (both Jefferies) and B. Pickering and A. Parks (both Mesirow) to discuss Delphi's attrition program.	1.0	430	430
Thatcher, Michael	07-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding preliminary analysis of labor sensitivities and impact on transformation analysis.	0.3	430	129
Chemtob, Victor	08-Jun-06	Prepare summary of GM Rule 2004 documents.	1.6	290	464
Chemtob, Victor	08-Jun-06	Review docket to identify and summarize items for MFC team.	0.8	290	232
Cohen, Michael	08-Jun-06	Attend meetings with M. Thatcher and B. Pickering (both Mesirow) regarding revenue and margin analysis and supporting product line information.	3.5	330	1,155
Cohen, Michael	08-Jun-06	Analyze product line data from the Debtors' financial projections for 2008.	1.8	330	594
Cohen, Michael	08-Jun-06	Analyze product line data from the Debtors' financial projections for 2009.	1.7	330	561
Cohen, Michael	08-Jun-06	Analyze product line data from the Debtors' financial projections for 2010.	1.3	330	429
Lattig, Larry	08-Jun-06	Review Contract Assumption - Non-Conforming Supplier Agreement #23.	0.3	650	195
Lattig, Larry	08-Jun-06	Review the 2003 agreement between GM and Delphi regarding new business.	1.6	650	1,040
Lattig, Larry	08-Jun-06	Review the memo prepared in conjunction with Latham that reviews the Mobile Aria transaction.	0.8	650	520
Lattig, Larry	08-Jun-06	Review the "significant process" press release.	0.4	650	260
Matlawski, Krysten	08-Jun-06	Prepare recoveries by Debtor for unsecured non-priority claims.	2.7	430	1,161
Parks, Amanda	08-Jun-06	Analyze claims made against Delphi and its impact on the financial statements both projected and historical.	0.9	590	531
Parks, Amanda	08-Jun-06	Attend meeting with B. Pickering (Mesirow) to discuss the transformation model.	0.7	590	413
Parks, Amanda	08-Jun-06	Review Rothschild's model illustrating core and non-core businesses.	1.5	590	885

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	08-Jun-06	Analyze first day motion supplier payments and the wind up of the program.	0.3	590	177
Pickering, Ben	08-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss the transformation model.	0.7	620	434
Pickering, Ben	08-Jun-06	Attend meetings with M. Thatcher and M. Cohen (both Mesirow) regarding revenue and margin analysis and supporting product line information.	3.5	620	2,170
Pickering, Ben	08-Jun-06	Attend meeting with L. Szlezinger (Mesirow) regarding analysis and reporting on the Debtors' transformation plans.	0.7	620	434
Pickering, Ben	08-Jun-06	Review Jefferies analysis of need-to-run headcount for the Debtors.	0.2	620	124
Pickering, Ben	08-Jun-06	Analyze information from the Debtors regarding non-conforming contract assumption for (Redacted).	0.6	620	372
Pickering, Ben	08-Jun-06	Analyze information from the Debtors' regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	08-Jun-06	Review additional information pertaining to the Debtors' motion to reject GM contracts.	0.3	620	186
Szlezinger, Leon	08-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding analysis and reporting on the Debtors' transformation plans.	0.7	650	455
Thatcher, Michael	08-Jun-06	Attend meetings with B. Pickering and M. Cohen (both Mesirow) regarding revenue and margin analysis and supporting product line information.	3.5	430	1,505
Thatcher, Michael	08-Jun-06	Prepare amended data to be applied to consensual financial projection analyses.	2.7	430	1,161
Thatcher, Michael	08-Jun-06	Prepare amended data to be applied to competitive financial projection analyses.	1.9	430	817
Chemtob, Victor	09-Jun-06	Analyze J. Sheehan (Delphi) supplemental declaration regarding impact of first-quarter results on certain financial categories.	1.3	290	377
Chemtob, Victor	09-Jun-06	Prepare summary of J. Sheehan (Delphi) supplemental declaration regarding impact of first-quarter results on certain financial categories.	0.8	290	232
Cohen, Michael	09-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding transformation and labor analyses.	1.1	330	363
Cohen, Michael	09-Jun-06	Analyze product line data for financial projections for 2008.	1.4	330	462
Cohen, Michael	09-Jun-06	Analyze product line data for financial projections for 2009.	1.8	330	594
Cohen, Michael	09-Jun-06	Review amended consolidating model.	2.1	330	693
Cohen, Michael	09-Jun-06	Analyze product line data for financial projections for 2010.	1.4	330	462
Matlawski, Krysten	09-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding planning and outputs of the waterfall analysis.	0.7	430	301
Matlawski, Krysten	09-Jun-06	Participate in discussion with M. Cohen (Mesirow) regarding transformation and labor analyses.	1.1	430	473
Matlawski, Krysten	09-Jun-06	Review transformation models for sensitivities on various operating metrics.	0.2	430	86
Matlawski, Krysten	09-Jun-06	Review GM/Delphi Commercial Agreement.	0.4	430	172
Matlawski, Krysten	09-Jun-06	Analyze MFC prepared waterfall analysis for missing items and accuracy of links.	2.2	430	946
Parks, Amanda	09-Jun-06	Review J. Sheehan's (Delphi) supplemental declaration in support of Delphi's rejection of union contracts.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	09-Jun-06	Prepare a list of operating entities mapped to legal entity.	1.2	590	708
Parks, Amanda	09-Jun-06	Review GM/Delphi Commercial Agreement illustrating price premiums.	0.8	590	472
Parks, Amanda	09-Jun-06	Review waterfall analysis and placement of unsecured priority claims.	1.3	590	767
Parks, Amanda	09-Jun-06	Prepare first quarter changes chart and impact on various forecast scenarios.	1.2	590	708
Parks, Amanda	09-Jun-06	Review FTI responses to MOR questions and tied to Debtors' presentation.	0.6	590	354
Parks, Amanda	09-Jun-06	Review leases for Irvine and Washington and analyzed economics.	0.9	590	531
Parks, Amanda	09-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss status of analysis and deliverables to the Committee.	1.0	590	590
Parks, Amanda	09-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding planning and outputs of the waterfall analysis.	0.7	590	413
Szlezinger, Leon	09-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss status of analysis and deliverables to the Committee.	1.0	650	650
Szlezinger, Leon	09-Jun-06	Review J. Sheehan's (Delphi) supplemental declaration in support of Delphi's rejection of union contracts.	0.5	650	325
Szlezinger, Leon	09-Jun-06	Review Delphi attrition plan press release.	0.1	650	65
Szlezinger, Leon	09-Jun-06	Review supplier memo to Committee.	0.1	650	65
Thatcher, Michael	09-Jun-06	Review transformation plan pension and OPEB assumptions and overlays for the consensual and competitive scenarios.	3.6	430	1,548
Thatcher, Michael	09-Jun-06	Review amended financial models for accuracy.	3.8	430	1,634
Chemtob, Victor	12-Jun-06	Analyze new Washington, DC lease documents.	0.9	290	261
Chemtob, Victor	12-Jun-06	Analyze new Irvine, CA lease documents.	0.7	290	203
Chemtob, Victor	12-Jun-06	Prepare slides summarizing reviewed lease information.	1.3	290	377
Chemtob, Victor	12-Jun-06	Review newly posted documents on Ringtail database for relevant case information.	3.1	290	899
Chemtob, Victor	12-Jun-06	Review newly posted presentations on Ringtail database for relevant case information.	2.2	290	638
Cohen, Michael	12-Jun-06	Amend sensitivity analyses for consensual transformation plans.	1.8	330	594
Cohen, Michael	12-Jun-06	Analyze product line data for financial projections for 2008.	1.2	330	396
Cohen, Michael	12-Jun-06	Analyze product line data for financial projections for 2009.	1.4	330	462
Cohen, Michael	12-Jun-06	Analyze product line data for financial projections for 2010.	1.8	330	594
Cohen, Michael	12-Jun-06	Analyze labor components and sensitivities.	0.5	330	165
Lattig, Larry	12-Jun-06	Review the most recent docket and entries.	0.7	650	455
Lattig, Larry	12-Jun-06	Review the draft Committee response in support of Delphi's motion to reject GM contracts.	1.1	650	715
Lattig, Larry	12-Jun-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Matlawski, Krysten	12-Jun-06	Analyze waterfall analysis.	0.6	430	258
Matlawski, Krysten	12-Jun-06	Verify information used in lease slides for Committee report.	0.2	430	86
Matlawski, Krysten	12-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding claims analysis.	0.6	430	258
Matlawski, Krysten	12-Jun-06	Participate in discussion with R. Fletemeyer (FTI) regarding Irvine lease monthly rent.	0.1	430	43
Matlawski, Krysten	12-Jun-06	Outline open issues with claims analysis to be discussed with MFC team.	0.3	430	129

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	12-Jun-06	Verify Debtor asset categories for claims analysis.	3.6	430	1,548
Matlawski, Krysten	12-Jun-06	Analyze claims at various rates of distribution.	1.6	430	688
Parks, Amanda	12-Jun-06	Review Jefferies analysis of MobileAria transaction.	1.0	590	590
Parks, Amanda	12-Jun-06	Participate in call with sub-Committee to prepare for upcoming meeting.	0.9	590	531
Parks, Amanda	12-Jun-06	Review Latham's analysis of and position on GM contract rejection motion.	0.6	590	354
Parks, Amanda	12-Jun-06	Analyze 3+9 update summary and places where data was insufficient.	1.1	590	649
Parks, Amanda	12-Jun-06	Review summaries of retention documents filed by the Debtor including Fried Frank and PricewaterhouseCoopers.	0.3	590	177
Parks, Amanda	12-Jun-06	Prepare documents for Latham to distribute to Skadden.	0.8	590	472
Parks, Amanda	12-Jun-06	Analyze potential creditor recoveries.	2.4	590	1,416
Parks, Amanda	12-Jun-06	Review master index containing documents related to the SEC investigation.	1.1	590	649
Parks, Amanda	12-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding claims analysis.	0.6	590	354
Szlezinger, Leon	12-Jun-06	Review Latham's analysis of and position on GM contract rejection motion.	0.6	650	390
Szlezinger, Leon	12-Jun-06	Review draft 8K and research contents.	0.4	650	260
Szlezinger, Leon	12-Jun-06	Analyze potential creditors recoveries.	2.4	650	1,560
Szlezinger, Leon	12-Jun-06	Review comments to response to motion to reject GM contracts.	0.3	650	195
Szlezinger, Leon	12-Jun-06	Review preliminary work on waterfall.	0.7	650	455
Thatcher, Michael	12-Jun-06	Application of operating income bridge overlays to the amended consensual scenario model.	3.3	430	1,419
Thatcher, Michael	12-Jun-06	Application of operating income bridge overlays to the amended competitive scenario model.	2.2	430	946
Thatcher, Michael	12-Jun-06	Application of assumptions related to the wind-down costs associated with both saleable and wind-down businesses.	1.6	430	688
Chemtob, Victor	13-Jun-06	Research supplier credits with GM in Delphi public SEC filings.	1.6	290	464
Chemtob, Victor	13-Jun-06	Research supplier credits with GM in Ringtail database.	0.9	290	261
Cohen, Michael	13-Jun-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding results of analysis of revenue and margin projections.	0.5	330	165
Cohen, Michael	13-Jun-06	Analyze cost of goods sold sensitivity in amended consensual scenario.	1.9	330	627
Cohen, Michael	13-Jun-06	Analyze labor sensitivity in amended consensual scenario	1.4	330	462
Cohen, Michael	13-Jun-06	Analyze sensitivities to consensual financial projections.	1.5	330	495
Mantro, Matthew	13-Jun-06	Update electronic files to include recently received information.	0.6	240	144
Mantro, Matthew	13-Jun-06	Review docket to identify items for MFC team.	1.9	240	456
Matlawski, Krysten	13-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding waterfall analysis.	0.4	430	172
Matlawski, Krysten	13-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding estimation of divestiture and wind-down proceeds posted on Ringtail.	0.4	430	172
Matlawski, Krysten	13-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding allocation of assets available for distribution.	0.3	430	129
Matlawski, Krysten	13-Jun-06	Analyze claims at various rates of distribution.	0.8	430	344

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	13-Jun-06	Review supplement to the special attrition program agreement between GM, Delphi and the UAW dated March 22, 2006.	0.2	430	86
Matlawski, Krysten	13-Jun-06	Analyze waterfall analysis for potential claims, update recoverable assets.	3.8	430	1,634
Matlawski, Krysten	13-Jun-06	Confirm priority of bonds in bond indenture.	0.4	430	172
Matlawski, Krysten	13-Jun-06	Confirm priority of OPEB and other labor related claims.	0.7	430	301
Parks, Amanda	13-Jun-06	Review Wilmer Culter report identifying areas for Delphi's restatement in 2005.	1.5	590	885
Parks, Amanda	13-Jun-06	Analyze waterfall analysis and placement of unsecured priority claims for a value instead of asset values.	2.6	590	1,534
Parks, Amanda	13-Jun-06	Review lease analysis for Washington, Indiana and Irvine.	0.6	590	354
Parks, Amanda	13-Jun-06	Review bar date motion and information required to submit a claim.	0.4	590	236
Parks, Amanda	13-Jun-06	Analyze Delphi's supplier credit disclosures and accounting.	1.4	590	826
Parks, Amanda	13-Jun-06	Research new board member.	0.5	590	295
Parks, Amanda	13-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss waterfall and its current limitations.	1.0	590	590
Parks, Amanda	13-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding waterfall analysis.	0.4	590	236
Parks, Amanda	13-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding estimation of divestiture and wind-down proceeds posted on Ringtail.	0.4	590	236
Parks, Amanda	13-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding allocation of assets available for distribution.	0.3	590	177
Parks, Amanda	13-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi's restatement in 2005.	1.0	590	590
Parks, Amanda	13-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) and Latham attorneys regarding accounting issues.	0.3	590	177
Pickering, Ben	13-Jun-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding results of analysis of revenue and margin projections.	0.5	620	310
Pickering, Ben	13-Jun-06	Analyze information from the Debtors regarding non-conforming contract assumption with (Redacted).	0.5	620	310
Pickering, Ben	13-Jun-06	Prepare report to Committee on non-conforming contract assumption for (Redacted).	0.4	620	248
Pickering, Ben	13-Jun-06	Analyze additional information from the Debtors regarding potential preference for (Redacted).	0.5	620	310
Pickering, Ben	13-Jun-06	Draft correspondence to D. Wehrle (FTI) regarding preference analysis for (Redacted).	0.1	620	62
Pickering, Ben	13-Jun-06	Analyze information produced at deposition of R. Eisenberg (FTI) regarding Debtors' motion to reject GM contracts.	1.4	620	868
Szlezinger, Leon	13-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss waterfall and its current limitations.	1.0	650	650
Szlezinger, Leon	13-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi's restatement in 2005.	1.0	650	650
Szlezinger, Leon	13-Jun-06	Participate in discussion with A. Parks (Mesirow) and Latham attorneys regarding accounting issues.	0.3	650	195
Thatcher, Michael	13-Jun-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding results of analysis of revenue and margin projections.	0.5	430	215

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	13-Jun-06	Review Jefferies' attrition model for determination of its impact on labor costs associated with Delphi transformation plan.	3.1	430	1,333
Thatcher, Michael	13-Jun-06	Reconcile Delphi's U.S. Labor cost mapping penny sheets with labor cost calculations associated with Delphi's transformation plan model.	2.1	430	903
Chemtob, Victor	14-Jun-06	Research default provisions in Delphi Trust I bond indenture.	1.7	290	493
Chemtob, Victor	14-Jun-06	Research default provisions in Delphi Trust II bond indenture.	1.3	290	377
Chemtob, Victor	14-Jun-06	Prepare summary of default provisions for Delphi Trust I bond indenture.	0.9	290	261
Chemtob, Victor	14-Jun-06	Prepare summary of default provisions for Delphi Trust II bond indenture.	0.7	290	203
Cohen, Michael	14-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of product line financial forecasts.	0.8	330	264
Cohen, Michael	14-Jun-06	Analyze amended consensual product line financial projections.	2.2	330	726
Cohen, Michael	14-Jun-06	Analyze amended competitive product line financial projections.	2.7	330	891
Cohen, Michael	14-Jun-06	Analyze labor sensitivities impact on financial projections.	1.4	330	462
Cohen, Michael	14-Jun-06	Analyze sensitivities impact to transformation plans.	0.9	330	297
Mantro, Matthew	14-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding report materials for advisors to PBGC.	0.2	240	48
Mantro, Matthew	14-Jun-06	Review (Redacted) set-off package and prepare memo.	1.4	240	336
Matlawski, Krysten	14-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss waterfall issues and preparation for meeting with Latham.	1.2	430	516
Matlawski, Krysten	14-Jun-06	Review Lehman's distressed equity research model for estimation of claims and equity value.	0.3	430	129
Matlawski, Krysten	14-Jun-06	Analyze claims on the Debtor entity level for the waterfall analysis.	3.3	430	1,419
Matlawski, Krysten	14-Jun-06	Analyze priority of trust preferred securities in events of default.	0.7	430	301
Matlawski, Krysten	14-Jun-06	Analyze potential deficiency claims relating to secured priority, non-priority and administrative claims by Debtor entity.	2.5	430	1,075
Matlawski, Krysten	14-Jun-06	Separate trust preferred sub-notes from general unsecured pool in waterfall analysis.	0.8	430	344
Matlawski, Krysten	14-Jun-06	Deduct first day motion payments to date from general unsecured pool in waterfall analysis.	0.3	430	129
Parks, Amanda	14-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss waterfall and assumption required to run it.	1.2	590	708
Parks, Amanda	14-Jun-06	Attend meeting with K. Matlawski (Mesirow) to discuss waterfall issues and preparation for meeting with Latham.	1.2	590	708
Parks, Amanda	14-Jun-06	Analyze deficiency claims and the process of distributing value.	1.8	590	1,062
Parks, Amanda	14-Jun-06	Analyze Lehman brothers operating model assessing claim value and enterprise value.	1.6	590	944
Parks, Amanda	14-Jun-06	Review Wilmer Culter report identifying areas for Delphi's restatement in 2005.	1.7	590	1,003
Parks, Amanda	14-Jun-06	Analyze secured debt amounts for DAS versus Corporation.	0.7	590	413
Pickering, Ben	14-Jun-06	Attend meeting with M. Thatcher (Mesirow) regarding analysis of projected labor costs and manning levels.	0.5	620	310
Pickering, Ben	14-Jun-06	Attend meeting with M. Cohen (Mesirow) regarding analysis of product line financial forecasts.	0.8	620	496

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	14-Jun-06	Attend meeting with M. Mantro (Mesirow) regarding report materials for advisors to PBGC.	0.2	620	124
Pickering, Ben	14-Jun-06	Review Debtors' reclamation report.	0.3	620	186
Pickering, Ben	14-Jun-06	Attend conference call with representatives of the Debtors and FTI regarding reclamation claims.	0.4	620	248
Pickering, Ben	14-Jun-06	Participate in discussion with D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.2	620	124
Pickering, Ben	14-Jun-06	Analyze information from Debtors regarding non-conforming contract assumptions for (Redacted).	0.3	620	186
Pickering, Ben	14-Jun-06	Analyze financial results of amended transformation models and sensitivities.	1.3	620	806
Pickering, Ben	14-Jun-06	Prepare summary of transformation model and sensitivities for review.	0.6	620	372
Pickering, Ben	14-Jun-06	Review information from the Debtors regarding set-off claim for (Redacted).	0.4	620	248
Szlezinger, Leon	14-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss waterfall and assumption required to run it.	1.2	650	780
Szlezinger, Leon	14-Jun-06	Review latest updated transformation scenarios.	2.0	650	1,300
Thatcher, Michael	14-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of projected labor costs and manning levels.	0.5	430	215
Thatcher, Michael	14-Jun-06	Analyze Delphi Need to Run ("NTR") headcount.	2.9	430	1,247
Thatcher, Michael	14-Jun-06	Review Delphi's NTR calculations and their impact on the JOBS bank headcount.	2.1	430	903
Thatcher, Michael	14-Jun-06	Review the impact of Delphi's attrition program and 1113/1114 motions on NTR headcount and composition.	2.6	430	1,118
Cohen, Michael	15-Jun-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding amendments to the transformation plans.	0.3	330	99
Cohen, Michael	15-Jun-06	Attend conference call with representatives of Jefferies and MFC regarding analysis of the Debtors' transformation plans, sensitivities to the financial results, and coordination of financial models.	0.7	330	231
Cohen, Michael	15-Jun-06	Analyze labor sensitivities impact on financial projections.	3.4	330	1,122
Cohen, Michael	15-Jun-06	Analyze product line data for financial projection for 2008.	1.4	330	462
Cohen, Michael	15-Jun-06	Analyze product line data for financial projection for 2009.	1.7	330	561
Cohen, Michael	15-Jun-06	Analyze product line data for financial projection for 2010.	1.1	330	363
Lattig, Larry	15-Jun-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding update on status of transformation plan and review of certain information.	1.0	650	650
Mantro, Matthew	15-Jun-06	Review docket to identify items for MFC team.	0.6	240	144
Matlawski, Krysten	15-Jun-06	Recalculate total claims and recovery percentage by Debtor and consolidated company.	1.2	430	516
Matlawski, Krysten	15-Jun-06	Prepare consolidated company scenario based on a specific amount for distribution in waterfall analysis.	2.2	430	946
Matlawski, Krysten	15-Jun-06	Analyze Attrition Plan and Supplement.	0.4	430	172
Matlawski, Krysten	15-Jun-06	Analyze various sensitivities for the consolidated company waterfall analysis.	2.3	430	989
Parks, Amanda	15-Jun-06	Analyze first day motion supplier payments and the wind up of the program.	0.7	590	413

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	15-Jun-06	Review 100 percent divestiture candidates provided to the UAW by the Debtor and compared to current transition plan.	1.0	590	590
Parks, Amanda	15-Jun-06	Analyze administrative claims and allocation across legal entities for waterfall analysis.	1.4	590	826
Parks, Amanda	15-Jun-06	Review GM contract rejection motion and Committee position of (Redacted).	1.5	590	885
Parks, Amanda	15-Jun-06	Review Lehman's operating model estimating claims and claim distribution.	1.4	590	826
Parks, Amanda	15-Jun-06	Participate in call with Jefferies to review transformation model and potential claims.	0.7	590	413
Parks, Amanda	15-Jun-06	Participate in call with Jefferies to discuss the special attrition plan numbers and eligibility.	0.4	590	236
Parks, Amanda	15-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss analyses and Committee expectations.	0.3	590	177
Pickering, Ben	15-Jun-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding amendments to the transformation plans.	0.3	620	186
Pickering, Ben	15-Jun-06	Attend conference call with representatives of Jefferies and MFC regarding analysis of the Debtors' transformation plans, sensitivities to the financial results, and coordination of financial models.	0.7	620	434
Pickering, Ben	15-Jun-06	Attend meeting with L. Szlezinger and L. Lattig (both Mesirow) regarding update on status of transformation plan and review of certain information.	1.0	620	620
Pickering, Ben	15-Jun-06	Analyze additional information from the Debtors regarding non-conforming contract assumption for (Redacted).	0.2	620	124
Pickering, Ben	15-Jun-06	Prepare report to Committee on non-conforming contract assumption for (Redacted).	0.5	620	310
Pickering, Ben	15-Jun-06	Review and respond to Committee members regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	15-Jun-06	Review status of set-off analysis for (Redacted).	0.1	620	62
Pickering, Ben	15-Jun-06	Review analysis of competitive transformation projections.	0.5	620	310
Pickering, Ben	15-Jun-06	Review information from Jefferies regarding operational headcount for Debtors.	0.3	620	186
Pickering, Ben	15-Jun-06	Review summary of contract assumptions provided by FTL.	0.1	620	62
Pickering, Ben	15-Jun-06	Review analysis of attrition program results by location.	0.2	620	124
Pickering, Ben	15-Jun-06	Review unredacted Debtors' omnibus response and exhibits to objections to their motion to reject GM contracts.	1.7	620	1,054
Szlezinger, Leon	15-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss analyses and Committee expectations.	0.3	650	195
Szlezinger, Leon	15-Jun-06	Attend meeting with B. Pickering and L. Lattig (both Mesirow) regarding update on status of transformation plan and review of certain information.	1.0	650	650
Szlezinger, Leon	15-Jun-06	Review contract assumption supplier memo.	0.2	650	130
Thatcher, Michael	15-Jun-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding amendments to the transformation plans.	0.3	430	129
Thatcher, Michael	15-Jun-06	Attend conference call with representatives of Jefferies and MFC regarding analysis of the Debtors' transformation plans, sensitivities to the financial results, and coordination of financial models.	0.7	430	301

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	15-Jun-06	Analyze sensitivities of Jefferies' attrition program analysis to impact headcount and hourly labor rates.	3.9	430	1,677
Thatcher, Michael	15-Jun-06	Integrate NTR analysis into the labor cost component of Delphi's transformation plan models.	2.4	430	1,032
Thatcher, Michael	15-Jun-06	Format amended consensual and competitive scenario outputs for changes in sales, operating income, and EBITDA.	1.1	430	473
Chemtob, Victor	16-Jun-06	Prepare schedule of aggregate accounts receivable and accounts payable intercompany balances with non-debtor entities.	1.5	290	435
Cohen, Michael	16-Jun-06	Prepare report summary of product line steady state financial projections.	2.8	330	924
Cohen, Michael	16-Jun-06	Analyze 2008-2010 product line detail and allocate eliminations.	2.7	330	891
Cohen, Michael	16-Jun-06	Analyze product line projections for 2008 and allocate overlays.	1.6	330	528
Cohen, Michael	16-Jun-06	Analyze product line projections for 2009 and allocate overlays.	1.4	330	462
Cohen, Michael	16-Jun-06	Analyze product line projections for 2010 and allocate overlays.	1.1	330	363
Lattig, Larry	16-Jun-06	Review the Contract Assumption - Non Conforming Supplier Agreement #24.	0.4	650	260
Lattig, Larry	16-Jun-06	Review the unredacted version of the Debtors' omnibus hearing response to objections to their motion to reject GM contracts.	2.7	650	1,755
Matlawski, Krysten	16-Jun-06	Participate in conference call with M. Broude (Latham), A. Parks, L. Szlezinger (both Mesirow) regarding assumptions for claims analysis work.	0.9	430	387
Matlawski, Krysten	16-Jun-06	Revise waterfall analysis for use by the Committee.	3.1	430	1,333
Matlawski, Krysten	16-Jun-06	Analyze FTI responses/Delphi answers to questions on divestiture analysis posted on Ringtail.	0.2	430	86
Matlawski, Krysten	16-Jun-06	Edit and test waterfall analysis.	1.2	430	516
Matlawski, Krysten	16-Jun-06	Edit changes and updates to be made to the waterfall/claims analysis.	1.4	430	602
Matlawski, Krysten	16-Jun-06	Prepare additions to waterfall analysis.	1.6	430	688
Parks, Amanda	16-Jun-06	Analyze claims outstanding and various assumptions for unknown amounts and classes.	2.5	590	1,475
Parks, Amanda	16-Jun-06	Review Jefferies transformation model update.	1.2	590	708
Parks, Amanda	16-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss open items on the waterfall analysis.	1.0	590	590
Parks, Amanda	16-Jun-06	Participate in conference call with M. Broude (Latham), K. Matlawski and L. Szlezinger (both Mesirow) regarding assumptions for claims analysis work.	0.9	590	531
Parks, Amanda	16-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss analysis of recoveries and potential claims.	0.6	590	354
Parks, Amanda	16-Jun-06	Analyze OPEB and claims analysis.	0.8	590	472
Parks, Amanda	16-Jun-06	Analyze claims recovery.	1.1	590	649
Parks, Amanda	16-Jun-06	Analyze claims recovery.	0.9	590	531
Pickering, Ben	16-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss transformation model and update on case issues.	1.2	620	744
Pickering, Ben	16-Jun-06	Review preliminary report from Jefferies on Debtors' transformation model.	0.4	620	248
Pickering, Ben	16-Jun-06	Review pension and OPEB information provided by Watson Wyatt regarding projected results.	0.6	620	372

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	16-Jun-06	Review Debtors' product line projections and amendments.	1.4	620	868
Szlezinger, Leon	16-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss open items on the waterfall analysis.	1.0	650	650
Szlezinger, Leon	16-Jun-06	Participate in conference call with M. Broude (Latham), A. Parks and K. Matlawski (both Mesirow) regarding assumptions for claims analysis work.	0.9	650	585
Szlezinger, Leon	16-Jun-06	Attend meeting with B. Pickering (Mesirow) to discuss transformation model and update on case issues.	1.2	650	780
Szlezinger, Leon	16-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss analysis of recoveries and potential claims.	0.6	650	390
Szlezinger, Leon	16-Jun-06	Review claims analysis work and various assumptions being used.	0.8	650	520
Thatcher, Michael	16-Jun-06	Analyze Delphi's transformation plan according to product line; identification of continuing, wind-down, and saleable businesses.	3.6	430	1,548
Thatcher, Michael	16-Jun-06	Identify eliminating entries related to Delphi's product line income statement model.	3.2	430	1,376
Thatcher, Michael	16-Jun-06	Allocate Delphi's operating income bridge overlays related to sales and cost of sales to the product line income statement.	3.3	430	1,419
Cohen, Michael	17-Jun-06	Prepare summary of adjusted product line steady state transformation plans.	2.7	330	891
Cohen, Michael	17-Jun-06	Analyze 2008-2010 product line detail and allocate eliminations and overlays.	1.8	330	594
Cohen, Michael	17-Jun-06	Analyze product line data and allocations for 2008.	1.2	330	396
Cohen, Michael	17-Jun-06	Analyze product line data and allocations for 2009.	1.2	330	396
Cohen, Michael	17-Jun-06	Analyze product line data and allocations for 2010.	1.3	330	429
Cohen, Michael	17-Jun-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding product line and sensitivities analyses.	1.5	330	495
Pickering, Ben	17-Jun-06	Attend meeting with M. Thatcher and M. Cohen (both Mesirow) regarding product line and sensitivities analyses.	1.5	620	930
Pickering, Ben	17-Jun-06	Analyze Debtors' product line projections and allocations.	1.0	620	620
Thatcher, Michael	17-Jun-06	Allocate operating income overlays for sales and cost of sales to product line projections.	3.4	430	1,462
Thatcher, Michael	17-Jun-06	Link product line sales and cost of sales overlays to Delphi's product line income statement model for consensual scenario.	3.1	430	1,333
Thatcher, Michael	17-Jun-06	Link product line sales and cost of sales overlays to Delphi's product line income statement model for competitive scenario.	2.6	430	1,118
Thatcher, Michael	17-Jun-06	Attend meeting with B. Pickering and M. Cohen (both Mesirow) regarding product line and sensitivities analyses.	1.5	430	645
Chemtob, Victor	19-Jun-06	Review docket to identify and summarize items for MFC team.	0.8	290	232
Cohen, Michael	19-Jun-06	Prepare summary of product line steady state results for report.	1.3	330	429
Cohen, Michael	19-Jun-06	Analyze overlays and apply to product line steady state model.	1.7	330	561
Cohen, Michael	19-Jun-06	Analyze consensual overlays and apply to product line steady state model.	2.1	330	693
Cohen, Michael	19-Jun-06	Analyze competitive overlays and apply to product line steady state model.	1.1	330	363
Lattig, Larry	19-Jun-06	Analyze MFC model and transformation presentation.	0.7	650	455
Lattig, Larry	19-Jun-06	Review the most recent docket for current filings.	1.1	650	715
Lattig, Larry	19-Jun-06	Review the agreements for the IUE Special Attrition Program.	0.6	650	390

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	19-Jun-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Matlawski, Krysten	19-Jun-06	Review docket for items related to the AIP for the first half of 2006.	0.2	430	86
Matlawski, Krysten	19-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding changes to the waterfall analysis.	0.3	430	129
Matlawski, Krysten	19-Jun-06	Edit roll up of Debtor entities in waterfall analysis.	3.9	430	1,677
Matlawski, Krysten	19-Jun-06	Review Debtors response to equity Committee's objection to the MobileAria sale.	0.2	430	86
Matlawski, Krysten	19-Jun-06	Analyze Attrition Program assumptions and compare to previously received headcount and labor cost data.	2.5	430	1,075
Parks, Amanda	19-Jun-06	Analyze IUE attrition plan and impact of all three plans.	1.7	590	1,003
Parks, Amanda	19-Jun-06	Preparation of reporting template and slides regarding new FTI information.	1.4	590	826
Parks, Amanda	19-Jun-06	Analyze eligibles and check the box employees in the Attrition Plan results to calculate various take rates.	1.5	590	885
Parks, Amanda	19-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding changes to the waterfall analysis.	0.3	590	177
Pickering, Ben	19-Jun-06	Review summary of pertinent docket items.	0.1	620	62
Pickering, Ben	19-Jun-06	Review latest bond market activity.	0.1	620	62
Pickering, Ben	19-Jun-06	Follow-up with Committee members regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	19-Jun-06	Review Debtors proposed treatment for leases.	0.3	620	186
Pickering, Ben	19-Jun-06	Review information regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	19-Jun-06	Review set-off claim for (Redacted).	0.3	620	186
Pickering, Ben	19-Jun-06	Review information pertaining to set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	19-Jun-06	Review agreements with respect to IUE special attrition program.	0.5	620	310
Pickering, Ben	19-Jun-06	Prepare amendments to report on transformation models and plans.	0.6	620	372
Pickering, Ben	19-Jun-06	Analyze product line financial projections and sensitivities.	1.1	620	682
Szlezinger, Leon	19-Jun-06	Review analysis of IUE attrition plan and impact of all three plans.	0.7	650	455
Szlezinger, Leon	19-Jun-06	Review model of potential Creditor recoveries.	0.7	650	455
Szlezinger, Leon	19-Jun-06	Review special attrition program agreements.	1.8	650	1,170
Szlezinger, Leon	19-Jun-06	Review Jefferies report to Committee.	0.6	650	390
Thatcher, Michael	19-Jun-06	Analyze cost of Delphi hourly labor projections using a 0%, 75% and 100% acceptance rate for the attrition program.	2.7	430	1,161
Thatcher, Michael	19-Jun-06	Analyze product line sales and cost of sales overlays related to Delphi's operating income bridge to General Motors' sales and non-General Motors sales.	2.9	430	1,247
Thatcher, Michael	19-Jun-06	Reconcile product line income statements for 2005 to 2010 with transformation plan steady state scenario.	2.9	430	1,247
Cohen, Michael	20-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding set-off for (Redacted).	0.3	330	99
Cohen, Michael	20-Jun-06	Prepare summary of financial results by product line for steady state projections.	1.8	330	594
Cohen, Michael	20-Jun-06	Analyze standard overlays to be applied to product line transformations.	1.2	330	396
Cohen, Michael	20-Jun-06	Analyze consensual overlays to be applied to product line transformations.	1.3	330	429

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Name	Date	Description	Time	Hourly Rate	Amount
Cohen, Michael	20-Jun-06	Analyze competitive overlays to be applied to product line transformations.	1.8	330	594
Parks, Amanda	20-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss the deliverable for the claim analysis.	1.3	590	767
Parks, Amanda	20-Jun-06	Participate in discussion with M. Broude (Latham) and L. Szlezinger (Mesirow) to discuss the waterfall and claim analysis inputs.	0.8	590	472
Parks, Amanda	20-Jun-06	Analyze claims integrating new information and inputs from Latham.	2.9	590	1,711
Parks, Amanda	20-Jun-06	Review transformation plan analysis presentation provided by Jefferies.	0.6	590	354
Pickering, Ben	20-Jun-06	Attend meeting with M. Cohen (Mesirow) regarding set-off for (Redacted).	0.3	620	186
Pickering, Ben	20-Jun-06	Review lease information regarding (Redacted).	0.3	620	186
Pickering, Ben	20-Jun-06	Review additional information regarding set-off for (Redacted).	0.4	620	248
Pickering, Ben	20-Jun-06	Review correspondence from J. Guglielmo (FTI) regarding impact of potential contract rejection on financial projections.	0.2	620	124
Pickering, Ben	20-Jun-06	Analyze results of product line models for steady state and transformation plans.	1.6	620	992
Pickering, Ben	20-Jun-06	Review Debtors proposed transfer of patents and rights.	0.3	620	186
Szlezinger, Leon	20-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss the deliverable for the claim analysis.	1.3	650	845
Szlezinger, Leon	20-Jun-06	Participate in discussion with M. Broude (Latham) and A. Parks (Mesirow) to discuss the waterfall and claim analysis inputs.	0.8	650	520
Szlezinger, Leon	20-Jun-06	Review updated claims assessment model.	0.8	650	520
Thatcher, Michael	20-Jun-06	Review product line financial projections and create additional sensitivities to sales and cost of sales.	3.1	430	1,333
Thatcher, Michael	20-Jun-06	Review product line analysis for accuracy and results of sensitivities.	3.1	430	1,333
Thatcher, Michael	20-Jun-06	Allocate overlays for wind-down costs to product lines for 2005-2010.	2.9	430	1,247
Chemtob, Victor	21-Jun-06	Analyze 10/05 through 4/06 monthly operating reports.	1.6	290	464
Chemtob, Victor	21-Jun-06	Analyze Irvine, CA highlighted Delphi lease document.	0.8	290	232
Cohen, Michael	21-Jun-06	Analyze information pertaining to set-off claim for (Redacted).	1.8	330	594
Lattig, Larry	21-Jun-06	Review and comment on the draft combined report from Jefferies and MFC regarding the transformation models.	2.1	650	1,365
Lattig, Larry	21-Jun-06	Analyze various model scenarios in which differing levels of value and claims might arise.	0.7	650	455
Lattig, Larry	21-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) regarding transformation plan report.	0.3	650	195
Mantro, Matthew	21-Jun-06	Review Delphi's notice of proposed de minimis Transfer and License of patents free and clear of Lien, Claims, and Encumbrances dated June 20, 2006 and prepare a memo to the Creditors' Committee regarding sale.	2.6	240	624
Parks, Amanda	21-Jun-06	Analyze de minimis asset sale for patents and license agreements to (Redacted).	2.1	590	1,239
Parks, Amanda	21-Jun-06	Revise analysis of claims to reflect Latham suggestions	1.6	590	944

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	21-Jun-06	Analyze MOR variances between aggregate and reported and explanations of variances in the notes	1.5	590	885
Parks, Amanda	21-Jun-06	Review Irvine leases and additional changes reflected in the economics.	0.6	590	354
Parks, Amanda	21-Jun-06	Compare various attrition programs including differences in years and unions.	1.9	590	1,121
Pickering, Ben	21-Jun-06	Review reclamation report from Debtors.	0.3	620	186
Pickering, Ben	21-Jun-06	Attend reclamation update call with representatives of the Debtors and FTL.	0.3	620	186
Pickering, Ben	21-Jun-06	Analyze set-off claim and supporting information for (Redacted).	0.5	620	310
Pickering, Ben	21-Jun-06	Review product line analysis and projections.	0.8	620	496
Pickering, Ben	21-Jun-06	Prepare report to Committee on Debtors' transformation plans.	3.7	620	2,294
Szlezinger, Leon	21-Jun-06	Review updated claims assessment model prior to distribution to Latham.	0.5	650	325
Szlezinger, Leon	21-Jun-06	Review draft analysis on transformation plan.	2.2	650	1,430
Szlezinger, Leon	21-Jun-06	Review comparison of various attrition programs.	0.6	650	390
Szlezinger, Leon	21-Jun-06	Participate in discussion with L. Lattig (Mesirow) regarding transformation plan report.	0.3	650	195
Thatcher, Michael	21-Jun-06	Review competitive and consensual product line models for accuracy of sales, gross margin, operating income, and EBITDA for continuing businesses.	2.9	430	1,247
Thatcher, Michael	21-Jun-06	Review competitive and consensual product line models for accuracy of sales, gross margin, operating income, and EBITDA for noncontinuing businesses.	2.2	430	946
Agarwal, Sonal	22-Jun-06	Analyze impact of revenue adjustments to product line transformation plans.	2.1	460	966
Cohen, Michael	22-Jun-06	Participate in discussion with S. Agarwal and M. Thatcher (both Mesirow) regarding sensitivity analysis and amendments to model.	0.4	330	132
Cohen, Michael	22-Jun-06	Prepare summary of financial results by product line for transformation plans.	1.7	330	561
Mantro, Matthew	22-Jun-06	Prepare analysis of product line data for the years 2005 - 2010 under the Competitive Scenario.	2.9	240	696
Mantro, Matthew	22-Jun-06	Prepare analysis of product line data for the years 2005 - 2010 under the Steady State Scenario.	3.1	240	744
Mantro, Matthew	22-Jun-06	Review docket to identify items for MFC team.	1.1	240	264
Parks, Amanda	22-Jun-06	Review auction and sale documents filed by Delphi with respect to Mobile Aria.	1.6	590	944
Parks, Amanda	22-Jun-06	Review summary of Delphi's Supplement to the UAW attrition program and the IUE-CWA attrition program prepared by Jefferies with input from Buck Consultants.	2.1	590	1,239
Parks, Amanda	22-Jun-06	Analyze the \$21 million difference for depreciation in the MORs considering all year-end adjustments.	1.2	590	708
Parks, Amanda	22-Jun-06	Analyze Delphi's restatement of 2004 results and real economic impact.	0.8	590	472
Parks, Amanda	22-Jun-06	Analyze final first day motion vendor payments.	1.0	590	590
Pickering, Ben	22-Jun-06	Review information from Debtors regarding non-conforming contract assumptions for (Redacted).	0.3	620	186

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	22-Jun-06	Attend conference call with representatives of the Debtors and FTI regarding non-conforming contract assumptions for (Redacted).	0.7	620	434
Pickering, Ben	22-Jun-06	Review and respond to correspondence from K. Kuby (FTI) regarding need-to-run headcount for the Debtors.	0.1	620	62
Pickering, Ben	22-Jun-06	Review Correspondence from K. Simon (Latham) regarding (Redacted).	0.1	620	62
Pickering, Ben	22-Jun-06	Prepare updates to report on Debtors' transformation plans and models.	0.7	620	434
Thatcher, Michael	22-Jun-06	Reconcile competitive product line model to Delphi's competitive scenario financial projections.	3.2	430	1,376
Thatcher, Michael	22-Jun-06	Reconcile consensual product line model to Delphi's consensual scenario financial projections.	2.7	430	1,161
Thatcher, Michael	22-Jun-06	Participate in discussion with S. Agarwal and M. Cohen (both Mesirow) regarding sensitivity analysis and amendments to model.	0.4	430	172
Agarwal, Sonal	23-Jun-06	Participate in discussion with M. Cohen and M. Thatcher (both Mesirow) regarding sensitivity analysis and amendments to model.	0.4	460	184
Agarwal, Sonal	23-Jun-06	Analyze sensitivities to financial projection model.	2.1	460	966
Pickering, Ben	23-Jun-06	Prepare additional analysis of operating income overlays for financial projections.	2.7	620	1,674
Pickering, Ben	23-Jun-06	Amend report on transformation plans and model.	1.8	620	1,116
Pickering, Ben	23-Jun-06	Analyze information regarding non-conforming contract assumption for (Redacted) and prepare report to Committee for approval.	1.2	620	744
Pickering, Ben	23-Jun-06	Review Jefferies analysis of GM financial support.	0.2	620	124
Pickering, Ben	23-Jun-06	Participate in discussion with M. Strauss (Jefferies) regarding report on transformation analysis and model.	0.3	620	186
Pickering, Ben	23-Jun-06	Review withdrawal of set-off claim by (Redacted).	0.1	620	62
Pickering, Ben	23-Jun-06	Review Debtors' proposed lease for (Redacted).	0.3	620	186
Pickering, Ben	23-Jun-06	Review summary from FTI regarding contract assumption procedures motion.	0.1	620	62
Szlezinger, Leon	23-Jun-06	Review information received at GM meeting.	0.7	650	455
Szlezinger, Leon	23-Jun-06	Review agenda for Committee meeting.	0.2	650	130
Szlezinger, Leon	23-Jun-06	Review Jeffries report to Committee regarding potential GM support from attrition programs.	0.9	650	585
Szlezinger, Leon	23-Jun-06	Participate in discussion with D. Lee (Buck Consultants) regarding OPEB liability.	0.3	650	195
Szlezinger, Leon	23-Jun-06	Review correspondence from M. Seider (Latham) and investigate.	0.4	650	260
Lattig, Larry	24-Jun-06	Review a preliminary analysis of Delphi's Supplement to the UAW Attrition Program and the IUE-CWA Attrition Program prepared by Jefferies.	1.9	650	1,235
Lattig, Larry	24-Jun-06	Review Contract Assumption - Non-Conforming Supplier Agreement #25.	0.4	650	260
Lattig, Larry	25-Jun-06	Review Contract Assumption - Non-Conforming Supplier Agreement #25.	0.4	650	260
Pickering, Ben	25-Jun-06	Review information pertaining to non-conforming contract assumptions for (Redacted).	0.5	620	310

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	25-Jun-06	Amend report to Committee on non-conforming contract assumption for (Redacted).	0.7	620	434
Pickering, Ben	25-Jun-06	Analyze information regarding non-conforming contract assumption for (Redacted) and prepare report to Committee for approval.	0.8	620	496
Pickering, Ben	25-Jun-06	Prepare additional questions to FTI regarding non-conforming contract assumption for (Redacted).	0.4	620	248
Agarwal, Sonal	26-Jun-06	Participate in discussion with M. Cohen and M. Thatcher (both Mesirow) regarding sensitivity analyses.	0.6	460	276
Agarwal, Sonal	26-Jun-06	Analyze financial results and impact of sensitivities.	1.8	460	828
Agarwal, Sonal	26-Jun-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding sensitivities model construction and reporting.	0.4	460	184
Cohen, Michael	26-Jun-06	Participate in discussion with S. Agarwal and M. Thatcher (both Mesirow) regarding sensitivity analyses.	0.6	330	198
Cohen, Michael	26-Jun-06	Analyze set-off claim and supporting information for (Redacted).	0.8	330	264
Lattig, Larry	26-Jun-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Mantro, Matthew	26-Jun-06	Review (Redacted) set-off package and prepare memo.	0.3	240	72
Pickering, Ben	26-Jun-06	Prepare for Committee meeting.	0.4	620	248
Pickering, Ben	26-Jun-06	Participate in discussion with Committee member regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	26-Jun-06	Analyze information pertaining to lease at (Redacted).	0.3	620	186
Pickering, Ben	26-Jun-06	Analyze information pertaining to non-conforming contract assumption for (Redacted).	0.3	620	186
Pickering, Ben	26-Jun-06	Review analysis of transformation projections and reporting.	0.5	620	310
Pickering, Ben	26-Jun-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding sensitivities model construction and reporting.	0.4	620	248
Pickering, Ben	26-Jun-06	Attend meeting with L. Szlezinger (Mesirow) regarding analysis and reporting on the Debtors' transformation plans.	0.4	620	248
Szlezinger, Leon	26-Jun-06	Review Committee's draft objection to motion to approve supplemental attrition program.	1.3	650	845
Szlezinger, Leon	26-Jun-06	Review Jefferies preliminary analysis regarding attrition programs.	2.0	650	1,300
Szlezinger, Leon	26-Jun-06	Review second half AIP targets.	1.0	650	650
Szlezinger, Leon	26-Jun-06	Participate in discussion with P. Meyer and J. Sorrentino (both SHP) regarding AIP.	0.2	650	130
Szlezinger, Leon	26-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding analysis and reporting on the Debtors' transformation plans.	0.4	650	260
Thatcher, Michael	26-Jun-06	Review Jefferies' attrition model for updates related to the GM/Delphi amended attrition program.	2.8	430	1,204
Thatcher, Michael	26-Jun-06	Review Delphi's notes to its labor model to obtain an understanding of the labor cost impact on the transformation plan.	3.1	430	1,333
Thatcher, Michael	26-Jun-06	Participate in discussion with M. Cohen and S. Agarwal (both Mesirow) regarding sensitivity analyses.	0.6	430	258
Thatcher, Michael	26-Jun-06	Prepare additional analyses re consensual and competitive product line models.	1.8	430	774
Thatcher, Michael	26-Jun-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding sensitivities model construction and reporting.	0.4	430	172

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Name	Date	Description	Time	Hourly Rate	Amount
Agarwal, Sonal	27-Jun-06	Attend meeting with M. Thatcher (Mesirow) to discuss reporting on base-case analysis and the consolidation of competitive and consensual scenarios.	0.6	460	276
Agarwal, Sonal	27-Jun-06	Attend meeting with B. Pickering (Mesirow) regarding reconciliation of transformation model to product line analysis	0.4	460	184
Agarwal, Sonal	27-Jun-06	Review product line analyses and prepare summaries for presentation to Committee.	3.6	460	1,656
Agarwal, Sonal	27-Jun-06	Consolidate product line analyses and update summaries.	4.2	460	1,932
Cohen, Michael	27-Jun-06	Analyze consensual overlays and apply to product line steady state model.	3.4	330	1,122
Cohen, Michael	27-Jun-06	Analyze competitive overlays and apply to product line steady state model.	3.2	330	1,056
Lattig, Larry	27-Jun-06	Review the revised version of the UAW and IUE-CWA Attrition Program analysis incorporating the requests from the Committee meeting on June 26, 2006.	2.3	650	1,495
Lattig, Larry	27-Jun-06	Review draft of Committee's limited objection to Debtor's motion to approve the new attrition plan.	1.3	650	845
Mantro, Matthew	27-Jun-06	Update monthly analyses summaries	0.3	240	72
Mantro, Matthew	27-Jun-06	Update analysis of product line data for the years 2005 - 2010.	0.8	240	192
Matlawski, Krysten	27-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding waterfall analysis.	0.4	430	172
Matlawski, Krysten	27-Jun-06	Analyze May reporting package provided by FTI.	0.7	430	301
Matlawski, Krysten	27-Jun-06	Review Jefferies' weekly status update and non-conforming supplier memo.	0.3	430	129
Matlawski, Krysten	27-Jun-06	Analyze Jefferies' analysis of the impact of the Attrition Program additions.	1.2	430	516
Matlawski, Krysten	27-Jun-06	Analyze GM financial support table prepared by Jefferies and compare to Creditors' Committee objection.	0.7	430	301
Parks, Amanda	27-Jun-06	Analyze Berlin divestiture and patent sale as a de minimis asset sale.	1.1	590	649
Parks, Amanda	27-Jun-06	Review of the business transfer agreement for the NOK patent sale to determine purchase price distribution fairness.	0.9	590	531
Parks, Amanda	27-Jun-06	Analyze spark plug asset sales proposal under the de minimis asset motion.	1.2	590	708
Parks, Amanda	27-Jun-06	Participate in call with Delphi and P. Meyer (SHP) regarding second half of the year compensation (AIP) structure and targets.	0.7	590	413
Parks, Amanda	27-Jun-06	Analyze 3+9 financials and adjusted 3+9 financials including variances.	1.3	590	767
Parks, Amanda	27-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss developments from GM meeting and Creditors' Committee meeting.	0.7	590	413
Parks, Amanda	27-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding waterfall analysis.	0.4	590	236
Parks, Amanda	27-Jun-06	Participate in discussion with P. Meyer and J. Sorrentino (both SHP) and L. Szlezinger (Mesirow) regarding AIP targets.	0.3	590	177
Parks, Amanda	27-Jun-06	Analyze GM financial support summary.	0.9	590	531

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	27-Jun-06	Review of transformation plan analysis presentation provided by Jefferies and MFC's contributions.	0.6	590	354
Parks, Amanda	27-Jun-06	Review of Jefferies preliminary analysis of the IUE and UAW's attrition program impact.	0.5	590	295
Pickering, Ben	27-Jun-06	Adjust report for impact of model amendments.	0.3	620	186
Pickering, Ben	27-Jun-06	Attend meeting with S. Agarwal (Mesirow) regarding reconciliation of transformation model to product line analysis	0.4	620	248
Pickering, Ben	27-Jun-06	Participate in discussion with K. Kuby (FTI) regarding need-to-run headcount and meeting with Delphi operations team.	0.2	620	124
Pickering, Ben	27-Jun-06	Analyze information from Debtors regarding sale of assets to (Redacted).	1.1	620	682
Pickering, Ben	27-Jun-06	Participate in discussion with D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	27-Jun-06	Participate in discussion with J. Lyons (Skadden) regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	27-Jun-06	Participate in discussion with M. Broude (Latham) regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	27-Jun-06	Participate in discussion with R. Fletemeyer (FTI) regarding sale of assets to (Redacted).	0.3	620	186
Pickering, Ben	27-Jun-06	Assess additional information requirements regarding proposed sale of assets to (Redacted).	0.4	620	248
Pickering, Ben	27-Jun-06	Follow-up with Committee members regarding non-conforming contract assumption for (Redacted).	0.4	620	248
Pickering, Ben	27-Jun-06	Review Jefferies weekly status report.	0.2	620	124
Pickering, Ben	27-Jun-06	Review Jefferies information on supplemental attrition program.	0.6	620	372
Pickering, Ben	27-Jun-06	Review Committee's limited objection to Debtors' attrition programs.	0.3	620	186
Pickering, Ben	27-Jun-06	Review analysis of impact of attrition programs for projections.	0.4	620	248
Pickering, Ben	27-Jun-06	Analyze information from Debtors' regarding set-off claim for (Redacted).	0.9	620	558
Szlezinger, Leon	27-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss developments from GM meeting and Creditors' Committee meeting.	0.7	650	455
Szlezinger, Leon	27-Jun-06	Participate in discussion with P. Meyer and J. Sorrentino (both SHP) and A. Parks (Mesirow) regarding AIP targets.	0.3	650	195
Szlezinger, Leon	27-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss AIP issues and A.T. Kearney.	1.3	650	845
Szlezinger, Leon	27-Jun-06	Participate in discussion with Delphi and P. Meyer (SHP) regarding second half of the year compensation (AIP) structure and targets.	0.7	650	455
Szlezinger, Leon	27-Jun-06	Review 3+9 financials and adjusted 3+9 financials including variances.	1.2	650	780
Szlezinger, Leon	27-Jun-06	Review seasonality of Delphi's business in connection with AIP.	0.3	650	195
Szlezinger, Leon	27-Jun-06	Participate in discussion with R. Eisenberg (FTI) regarding A.T. Kearney and AIP targets.	1.0	650	650
Szlezinger, Leon	27-Jun-06	Review draft payout curves under the proposed AIP.	0.6	650	390
Szlezinger, Leon	27-Jun-06	Review updated Jefferies analysis on special attrition programs.	0.8	650	520

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	27-Jun-06	Draft memo to M. Broude (Latham) regarding A.T. Kearney retention.	0.4	650	260
Szlezinger, Leon	27-Jun-06	Review correspondence regarding accounting issues.	0.3	650	195
Thatcher, Michael	27-Jun-06	Attend meeting with S. Agarwal (Mesirow) to discuss reporting on base-case analysis and the consolidation of competitive and consensual scenarios.	0.6	430	258
Thatcher, Michael	27-Jun-06	Analyze sensitivities of Delphi's labor for headcount and hourly pay rate.	3.2	430	1,376
Thatcher, Michael	27-Jun-06	Calculate gross margin for consensual product line analysis for 2005 to 2010.	2.7	430	1,161
Thatcher, Michael	27-Jun-06	Calculate gross margin for competitive product line analysis for 2005 to 2010.	2.9	430	1,247
Agarwal, Sonal	28-Jun-06	Update product line financial projections with revised scenarios for presentation to Committee.	4.1	460	1,886
Agarwal, Sonal	28-Jun-06	Reconcile and update presentation summary for transformation plans.	4.3	460	1,978
Agarwal, Sonal	28-Jun-06	Participate in discussion with M. Thatcher (Mesirow) regarding changes and updates to financial model.	0.4	460	184
Cohen, Michael	28-Jun-06	Prepare summary of product line financial projections for report to Committee	1.2	330	396
Mantro, Matthew	28-Jun-06	Review Delphi's Flint, Michigan notice of proposed de minimis asset sale and prepare a memo to the Creditors' Committee regarding sale.	1.1	240	264
Mantro, Matthew	28-Jun-06	Prepare analysis of product line revenue, operating income and EBITDA for the years 2005 - 2010 under the steady state scenario.	2.2	240	528
Mantro, Matthew	28-Jun-06	Prepare analysis of product line revenue, operating income and EBITDA for the years 2005 - 2010 under the competitive scenario.	2.3	240	552
Mantro, Matthew	28-Jun-06	Prepare analysis of product line revenue, operating income and EBITDA for the years 2005 - 2010 under the consensual scenario.	2.2	240	528
Matlawski, Krysten	28-Jun-06	Participate in call with Delphi, FTI and A. Parks (Mesirow) regarding spark plug sale and value determination.	0.5	430	215
Matlawski, Krysten	28-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi professional meeting with GM professionals.	0.4	430	172
Matlawski, Krysten	28-Jun-06	Analyze 2nd half operating plan received from FTI.	0.2	430	86
Matlawski, Krysten	28-Jun-06	Review current news article.	0.1	430	43
Matlawski, Krysten	28-Jun-06	Review newly posted documents on Ringtail.	0.1	430	43
Matlawski, Krysten	28-Jun-06	Analyze newly posted documents on iCONNECT.	1.6	430	688
Parks, Amanda	28-Jun-06	Analyze the spark plug asset sale to Torch Spark Plug Company in China.	1.5	590	885
Parks, Amanda	28-Jun-06	Review purchase price allocation schedule for de minimis asset sale proposal.	0.3	590	177
Parks, Amanda	28-Jun-06	Participate in call with Delphi, FTI and K. Matlawski (Mesirow) regarding spark plug sale and value determination.	0.5	590	295
Parks, Amanda	28-Jun-06	Analyze the 3+9 adjusted net income forecast provided as a follow up to the AIP meeting.	1.3	590	767

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	28-Jun-06	Analyze 2nd half 2006 operating plan prepared for purposes of the AIP.	0.8	590	472
Parks, Amanda	28-Jun-06	Review Committees limited objection to the special attrition program.	1.3	590	767
Parks, Amanda	28-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to discuss additional information related to the AIP.	0.5	590	295
Parks, Amanda	28-Jun-06	Attend meeting with L. Szlezinger (Mesirow) to prepare for call with R. Rosenberg (Latham) regarding waterfall.	0.3	590	177
Parks, Amanda	28-Jun-06	Participate in discussion with L. Szlezinger (Mesirow) and R. Rosenberg (Latham) regarding waterfall analysis.	0.5	590	295
Parks, Amanda	28-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding Delphi professional meeting with GM professionals.	0.4	590	236
Pickering, Ben	28-Jun-06	Attend conference call with representatives of Delphi, FTI and Skadden regarding proposed sale of assets to (Redacted).	0.3	620	186
Pickering, Ben	28-Jun-06	Participate in discussion with R. Fletemeyer (FTI) regarding sale of assets to (Redacted).	0.3	620	186
Pickering, Ben	28-Jun-06	Participate in discussion with J. Guglielmo and R. Fletemeyer (both FTI) regarding historical information prepared by the Debtors regarding saleable businesses.	0.3	620	186
Pickering, Ben	28-Jun-06	Review information from the Debtors regarding sale of (Redacted).	0.3	620	186
Pickering, Ben	28-Jun-06	Review amended draft report on transformation plans and analysis.	0.3	620	186
Pickering, Ben	28-Jun-06	Review report from Debtors regarding reclamation claims.	0.2	620	124
Pickering, Ben	28-Jun-06	Attend conference call with representatives of the Debtors and FTI regarding reclamation claims.	0.2	620	124
Pickering, Ben	28-Jun-06	Participate in discussion with M. Broude (Latham) regarding non-conforming contract assumption for (Redacted).	0.3	620	186
Pickering, Ben	28-Jun-06	Prepare report regarding impact of financial projection overlays.	4.0	620	2,480
Szlezinger, Leon	28-Jun-06	Attend meeting with A. Parks (Mesirow) to discuss additional information related to the AIP.	0.5	650	325
Szlezinger, Leon	28-Jun-06	Attend meeting with A. Parks (Mesirow) to prepare for call with R. Rosenberg (Latham) regarding waterfall.	0.3	650	195
Szlezinger, Leon	28-Jun-06	Participate in discussion with A. Parks (Mesirow) and R. Rosenberg (Latham) regarding waterfall analysis.	0.5	650	325
Szlezinger, Leon	28-Jun-06	Review adjusted 3+9 provided for AIP purposes.	0.6	650	390
Szlezinger, Leon	28-Jun-06	Review second half 2006 operating plan prepared for purposes of the AIP.	0.5	650	325
Szlezinger, Leon	28-Jun-06	Participate in discussion with R. Eisenberg (FTI) regarding AIP.	0.4	650	260
Szlezinger, Leon	28-Jun-06	Review press reports.	0.4	650	260
Szlezinger, Leon	28-Jun-06	Review correspondence from P. Meyer (SHP) regarding payout curves.	0.2	650	130
Szlezinger, Leon	28-Jun-06	Draft information request to D. Alexander (Delphi) regarding AIP.	0.4	650	260
Szlezinger, Leon	28-Jun-06	Review J. Sheehan (Delphi) declaration for 1113 and related to first half AIP variances.	0.8	650	520
Szlezinger, Leon	28-Jun-06	Participate in conference call with J. Sheehan and S. Salrin (both Delphi) and R. Eisenberg (FTI) regarding AIP targets.	1.0	650	650

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	28-Jun-06	Analyze operating income overlays and the allocation to production line sales for 2005 to 2010.	3.9	430	1,677
Thatcher, Michael	28-Jun-06	Analyze operating income overlays and the allocation to production line gross margin for 2005 to 2010.	3.4	430	1,462
Thatcher, Michael	28-Jun-06	Prepare summary of sales, gross margin, operating income, and EBITDA for 2005 to 2010 for transformation plans for Committee report.	0.8	430	344
Thatcher, Michael	28-Jun-06	Participate in discussion with S. Agarwal (Mesirow) regarding changes and updates to financial model.	0.4	430	172
Agarwal, Sonal	29-Jun-06	Analyze financial metrics prepared for presentation.	1.8	460	828
Agarwal, Sonal	29-Jun-06	Participate in discussion with B. Pickering (Mesirow) regarding review process of set-offs.	0.2	460	92
Agarwal, Sonal	29-Jun-06	Update financial metrics and summaries prepared from presentation.	3.9	460	1,794
Agarwal, Sonal	29-Jun-06	Update changes to overlays in the product line model and update summaries for presentation to Committee.	1.9	460	874
Agarwal, Sonal	29-Jun-06	Update transformation plan presentation to Committee.	1.7	460	782
Mantro, Matthew	29-Jun-06	Summarize product line analysis for report to Committee.	1.1	240	264
Mantro, Matthew	29-Jun-06	Review docket to identify items for MFC team.	1.6	240	384
Mantro, Matthew	29-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant financial data found in documents.	2.9	240	696
Mantro, Matthew	29-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant operational data found in documents.	3.2	240	768
Matlawski, Krysten	29-Jun-06	Update de minimis asset sale memo for spark plug business.	0.4	430	172
Matlawski, Krysten	29-Jun-06	Review docket for new items posted related to the Attrition plan.	0.3	430	129
Matlawski, Krysten	29-Jun-06	Compare updated 3+9 forecast for the 2nd half of 2006 to the initial steady state forecast.	0.2	430	86
Parks, Amanda	29-Jun-06	Prepare de minimis asset sale memo requiring Committee approval.	1.6	590	944
Parks, Amanda	29-Jun-06	Research (Redacted) to determine ability to pay Delphi for machinery and equipment.	0.5	590	295
Parks, Amanda	29-Jun-06	Review objections to the Debtors' attrition program.	1.3	590	767
Parks, Amanda	29-Jun-06	Analyze benefits guarantees.	0.9	590	531
Parks, Amanda	29-Jun-06	Research database provided showcasing GM 2004 documents.	0.8	590	472
Parks, Amanda	29-Jun-06	Review road show materials prepared for the spin-off of Delphi from GM's.	1.3	590	767
Parks, Amanda	29-Jun-06	Review valuation analysis prepared for the spin-off of Delphi from GM.	1.1	590	649
Pickering, Ben	29-Jun-06	Review memo regarding de minimis asset sales.	0.2	620	124
Pickering, Ben	29-Jun-06	Review public information regarding (Redacted) for de minimis asset sale.	0.4	620	248
Pickering, Ben	29-Jun-06	Participate in discussion with S. Agarwal (Mesirow) regarding review process of set-offs.	0.2	620	124
Pickering, Ben	29-Jun-06	Participate in discussion with representatives of Delphi and D. Wehrle and R. Fletemeyer (both FTI) regarding financially troubled supplier.	0.3	620	186
Pickering, Ben	29-Jun-06	Prepare correspondence to R. Fletemeyer (FTI) regarding set-off claim for (Redacted).	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	29-Jun-06	Prepare report on operating income overlays for financial projections and Debtors' consensual and competitive scenarios.	3.8	620	2,356
Pickering, Ben	29-Jun-06	Amend report to Committee on non-conforming contract assumption for (Redacted).	0.4	620	248
Szlezinger, Leon	29-Jun-06	Review summary of 1113 hearing received from Latham.	0.3	650	195
Szlezinger, Leon	29-Jun-06	Review contract assumption memo to Committee.	0.1	650	65
Thatcher, Michael	29-Jun-06	Prepare report summaries for sales, gross margin, operating income, and EBITDA for 2005 to 2010 for Delphi's transformation plans.	1.8	430	774
Thatcher, Michael	29-Jun-06	Reconcile Delphi's transformation plan competitive scenario operating metrics to the amended product-line analysis.	2.4	430	1,032
Thatcher, Michael	29-Jun-06	Reconcile Delphi's transformation plan competitive scenario operating metrics to the amended product-line analysis.	3.9	430	1,677
Agarwal, Sonal	30-Jun-06	Analyze movement of overlays in the transformation models.	3.6	460	1,656
Agarwal, Sonal	30-Jun-06	Update report to Committee regarding financial projection analysis.	2.8	460	1,288
Agarwal, Sonal	30-Jun-06	Participate in discussion with B. Pickering (Mesirow) regarding revisions to product line analysis and results.	1.9	460	874
Lattig, Larry	30-Jun-06	Review memo detailing a proposed de minimis asset sale.	0.3	650	195
Lattig, Larry	30-Jun-06	Review the docket since the last update and a summary of GM's 8K filed on June 27, 2006.	0.8	650	520
Lattig, Larry	30-Jun-06	Review Latham Summary of Attrition Program hearing.	0.6	650	390
Lattig, Larry	30-Jun-06	Review Non-Conforming Supplier Agreement #26.	0.4	650	260
Lattig, Larry	30-Jun-06	Review Debtor's monthly reporting package for May.	0.4	650	260
Mantro, Matthew	30-Jun-06	Prepare summary analysis of product line data for the years 2005 - 2010.	2.6	240	624
Mantro, Matthew	30-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant financial data found in documents.	2.2	240	528
Mantro, Matthew	30-Jun-06	Review GM Rule 2004 documents and prepare summary of relevant operational data found in documents.	2.9	240	696
Matlawski, Krysten	30-Jun-06	Analyze potential pension claims.	0.6	430	258
Matlawski, Krysten	30-Jun-06	Analyze May 2006 monthly operating report ("MOR") and compare to previous months.	0.7	430	301
Matlawski, Krysten	30-Jun-06	Participate in discussion with A. Parks (Mesirow) regarding May 2006 results and prepare questions relating to the May MOR for FTL.	0.3	430	129
Matlawski, Krysten	30-Jun-06	Prepare questions relating to the May MOR for FTL.	0.5	430	215
Matlawski, Krysten	30-Jun-06	Analyze consolidated results for May 2006 and compare to previous months results.	0.7	430	301
Parks, Amanda	30-Jun-06	Analyze abandonment of personal property and an unexpired lease in Irvine, CA.	0.7	590	413
Parks, Amanda	30-Jun-06	Review iConnect for GM 2004 documents that are not redacted.	1.5	590	885
Parks, Amanda	30-Jun-06	Analyze May MOR and prepared follow up questions for FTL.	1.0	590	590
Parks, Amanda	30-Jun-06	Analyze 3+9 provided in connection with the AIP to compare to steady state projections.	1.9	590	1,121
Parks, Amanda	30-Jun-06	Participate in discussion with K. Matlawski (Mesirow) regarding May 2006 results and prepare questions relating to the May MOR for FTL.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	30-Jun-06	Participate in discussion with S. Agarwal (Mesirow) regarding revisions to product line analysis and results.	1.9	620	1,178
Pickering, Ben	30-Jun-06	Amend report on transformation plan for additional information.	0.4	620	248
Pickering, Ben	30-Jun-06	Participate in discussion with Committee member regarding non-conforming contract assumption for (Redacted).	0.3	620	186
Pickering, Ben	30-Jun-06	Participate in discussion with M. Strauss (Jefferies) regarding report on transformation analysis and model.	0.2	620	124
Pickering, Ben	30-Jun-06	Review of product line analysis for core and non-core businesses.	1.1	620	682
Pickering, Ben	30-Jun-06	Amend transformation plan report for results of product line analysis.	0.8	620	496
Pickering, Ben	30-Jun-06	Follow-up with various Committee members regarding non-conforming contract assumption for (Redacted).	0.3	620	186
Szlezinger, Leon	30-Jun-06	Participate in discussion with M. Broude (Latham) regarding A.T. Kearney.	0.3	650	195
Szlezinger, Leon	30-Jun-06	Review quarterly divisional income statements and various other data sets provided by Debtor in relation to the AIP.	0.8	650	520
Szlezinger, Leon	30-Jun-06	Analyze 3+9 provided in connection with the AIP to compare to steady state projections.	1.9	650	1,235
Szlezinger, Leon	30-Jun-06	Review May reporting package.	0.7	650	455
Thatcher, Michael	30-Jun-06	Reconcile revenue and gross margins for competitive scenario to the amended product-line analysis.	3.7	430	1,591
Thatcher, Michael	30-Jun-06	Reconcile EBITDA and operating income for competitive scenario to the amended product-line analysis.	3.4	430	1,462
Thatcher, Michael	30-Jun-06	Identify product line reconciliation variances.	1.0	430	430
Lattig, Larry	01-Jul-06	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.8	650	520
Sonal Agarwal	01-Jul-06	Update product line financial projections with revised assumptions.	2.3	460	1,058
Lattig, Larry	03-Jul-06	Review Jefferies weekly automotive industry report.	0.8	650	520
Lattig, Larry	03-Jul-06	Review information regarding the Delphi Attrition Plan and the IUE-CWA impact.	0.8	650	520
Matlawski, Krysten	03-Jul-06	Analyze consolidated May 2006 results by segment and determine drivers of the monthly losses as compared to previous months results.	0.8	430	344
Matlawski, Krysten	03-Jul-06	Analyze adjusted 3+9 forecast.	0.7	430	301
Matlawski, Krysten	03-Jul-06	Compare adjusted consolidated 3+9 forecast to the original steady state forecast to determine accuracy of 1Q projections and changes to forecasts.	1.3	430	559
Matlawski, Krysten	03-Jul-06	Review KECP documents filed with the court to set the second half 2006 operating targets for the AIP program.	0.4	430	172
Matlawski, Krysten	03-Jul-06	Compare initial consolidated 3+9 forecast to the original steady state forecast to determine changes to previous forecasts.	1.1	430	473
Parks, Amanda	03-Jul-06	Analysis of KECP motion filed July 1, 2006.	0.7	590	413
Parks, Amanda	03-Jul-06	Analysis of 3+9 and adjusted 3+9 forecasts as compared to the steady state.	1.1	590	649
Sonal Agarwal	03-Jul-06	Analyze revenue walk and related information for the consensual scenario and competitive scenario.	3.2	460	1,472

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Name	Date	Description	Time	Hourly Rate	Amount
Sonal Agarwal	03-Jul-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of product line projections.	0.2	460	92
Szlezinger, Leon	03-Jul-06	Review quarterly divisional income statements.	0.7	650	455
Szlezinger, Leon	03-Jul-06	Review adjusted 3+9 and steady state projections.	0.5	650	325
Szlezinger, Leon	03-Jul-06	Review charts to bridge AIP data.	0.6	650	390
Szlezinger, Leon	03-Jul-06	Review May 2006 monthly financial reporting package.	1.0	650	650
Thatcher, Michael	03-Jul-06	Review product line analysis to verify accuracy of sales and gross margin by year for 2006 to 2010.	1.9	430	817
Thatcher, Michael	03-Jul-06	Review product line analysis to verify accuracy of operating income and EBITDA by year for 2006 to 2010.	3.2	430	1,376
Lattig, Larry	05-Jul-06	Review and comment on the MFC / Jefferies joint draft report on transformation plan.	3.2	650	2,080
Lattig, Larry	05-Jul-06	Review analysis by Buck of the Debtor's pension funding obligations.	0.2	650	130
Lattig, Larry	05-Jul-06	Review summary of GM's 8-K filed on June 3, 2006.	0.8	650	520
Matlawski, Krysten	05-Jul-06	Compare 1Q06 consolidated actual results to the original steady state forecast and the initial 3+9 forecast to determine accuracy of projections.	1.2	430	516
Matlawski, Krysten	05-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding AIP comparison analysis.	0.3	430	129
Matlawski, Krysten	05-Jul-06	Analyze divisional May 2006 results and determine drivers of the monthly losses as compared to previous months results.	1.1	430	473
Matlawski, Krysten	05-Jul-06	Estimate 1H06 results for consolidated Delphi using YTD May 06 results and compare to steady state and 3+9 forecasts.	0.5	430	215
Matlawski, Krysten	05-Jul-06	Estimate 1H06 results for DPT&I sector and related divisions using YTD May 06 results and compare to steady state and 3+9 forecasts.	2.3	430	989
Matlawski, Krysten	05-Jul-06	Estimate 1H06 results for EE&S sector and related divisions using YTD May 06 results and compare to steady state and 3+9 forecasts.	2.1	430	903
Matlawski, Krysten	05-Jul-06	Estimate 1H06 results for AHG sector using YTD May 06 results and compare to steady state and 3+9 forecasts.	0.8	430	344
Parks, Amanda	05-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding AIP comparison analysis.	0.3	590	177
Parks, Amanda	05-Jul-06	Review GM production cycles for changes in projections impacting Delphi's projections.	0.9	590	531
Parks, Amanda	05-Jul-06	Analysis of 3+9 and adjusted 3+9 forecasts and compare to the steady state forecast.	1.1	590	649
Parks, Amanda	05-Jul-06	Review Delphi's operating plan to estimate stretch to reach and exceed performance goals.	0.8	590	472
Parks, Amanda	05-Jul-06	Analysis of attrition program impact on claims.	1.3	590	767
Parks, Amanda	05-Jul-06	Review transformation plan analysis.	1.2	590	708
Pickering, Ben	05-Jul-06	Participate in telephone discussion with S. Agarwal (Mesirow) regarding analysis of product line projections.	0.2	620	124
Pickering, Ben	05-Jul-06	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding report on transformation plan	0.3	620	186
Pickering, Ben	05-Jul-06	Review information from Debtors on set-off for (Redacted).	0.3	620	186

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	05-Jul-06	Participate in telephone discussion with representatives of Jefferies regarding report on transformation plan.	0.3	620	186
Pickering, Ben	05-Jul-06	Review and amend report on transformation plan and presentation of financial projections.	2.8	620	1,736
Sonal Agarwal	05-Jul-06	Summarize financial summaries by product line for consensual and competitive scenarios.	2.9	460	1,334
Sonal Agarwal	05-Jul-06	Review transformation plan and amend analysis of consensual scenario.	2.8	460	1,288
Sonal Agarwal	05-Jul-06	Analyze non-recurring wind-down costs.	1.2	460	552
Sonal Agarwal	05-Jul-06	Review analysis of product line financial results and apply overlays for competitive scenario.	2.3	460	1,058
Szlezinger, Leon	05-Jul-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding report on transformation plan	0.3	650	195
Szlezinger, Leon	05-Jul-06	Review KPMG release letter.	0.3	650	195
Szlezinger, Leon	05-Jul-06	Review main revenue drivers of 3+9 forecast.	0.6	650	390
Szlezinger, Leon	05-Jul-06	Review schedules provided under DIP agreement.	0.4	650	260
Szlezinger, Leon	05-Jul-06	Participate in discussion with M. Broude (Latham) regarding KPMG release letter.	0.3	650	195
Szlezinger, Leon	05-Jul-06	Review draft transformation model update.	1.5	650	975
Thatcher, Michael	05-Jul-06	Reconcile product-line analysis to Delphi's sales and gross margin calculations.	3.9	430	1,677
Thatcher, Michael	05-Jul-06	Reconcile product-line analysis to Delphi's operating income and EBITDA calculations.	3.2	430	1,376
Mantro, Matthew	06-Jul-06	Review the May 2006 financial package and update the monthly financial analysis by segment to include May.	1.6	240	384
Mantro, Matthew	06-Jul-06	Update the consolidated EBITDAR analysis to include May 2006 results.	0.6	240	144
Mantro, Matthew	06-Jul-06	Analyze May 2006 financial package from Debtors.	0.3	240	72
Matlawski, Krysten	06-Jul-06	Add potential GM claims related to the attrition plan to claims analysis incorporating Jefferies' estimated amounts.	0.7	430	301
Matlawski, Krysten	06-Jul-06	Analyze summary of GM Rule 2004 documents posted to database.	2.4	430	1,032
Matlawski, Krysten	06-Jul-06	Analyze calculation of check the box retiree OPEB liabilities and compare to calculations of other GM attrition related liabilities.	0.5	430	215
Matlawski, Krysten	06-Jul-06	Review first half of 2006 projections provided by compensation consultants.	0.2	430	86
Matlawski, Krysten	06-Jul-06	Incorporate potential GM financial support to analyze for estimation of general unsecured claims.	1.3	430	559
Matlawski, Krysten	06-Jul-06	Update analyses to be included in Committee report, including borrowing base, monthly financials and DIP package.	1.2	430	516
Matlawski, Krysten	06-Jul-06	Analyze projections and separation rationale included in GM Rule 2004 documents.	0.6	430	258
Matlawski, Krysten	06-Jul-06	Participate in call with J. Sorrentino (SHP) and A. Parks (Mesirow) to discuss first half steady state numbers.	0.3	430	129
Parks, Amanda	06-Jul-06	Participate in discussion with L. Szlezinger (Mesirow) regarding main issues related to AIP benchmarks.	0.4	590	236
Parks, Amanda	06-Jul-06	Review AIP analysis and projections used for setting benchmarks.	0.7	590	413

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	06-Jul-06	Research (Redacted).	0.7	590	413
Parks, Amanda	06-Jul-06	Review NuTech request for relief from automatic stay.	0.4	590	236
Parks, Amanda	06-Jul-06	Review GMs 2004 documents added to iCONNECT.	1.2	590	708
Parks, Amanda	06-Jul-06	Analysis of claims distribution with the addition of the attrition program liabilities.	1.4	590	826
Parks, Amanda	06-Jul-06	Participate in call with J. Sorrentino (SHP) and K. Matlawski (Mesirow) to discuss first half steady state numbers.	0.3	590	177
Pickering, Ben	06-Jul-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off for (Redacted).	0.3	620	186
Pickering, Ben	06-Jul-06	Follow up with FTI regarding auction of MobileAria assets.	0.1	620	62
Pickering, Ben	06-Jul-06	Attend meeting with M. Thatcher (Mesirow) regarding product line financial projections and reporting.	0.3	620	186
Pickering, Ben	06-Jul-06	Review Debtors' report on reclamation claims.	0.2	620	124
Pickering, Ben	06-Jul-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation claim update.	0.3	620	186
Pickering, Ben	06-Jul-06	Review and amend report on transformation plan and presentation of financial projections.	2.8	620	1,736
Pickering, Ben	06-Jul-06	Review information from Buck regarding pension funding.	0.2	620	124
Pickering, Ben	06-Jul-06	Review Debtors' schedules provided under the DIP agreement.	1.1	620	682
Sonal Agarwal	06-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding set-off for (Redacted).	0.3	460	138
Sonal Agarwal	06-Jul-06	Analyze (Redacted) set-off.	2.0	460	920
Szlezinger, Leon	06-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding main issues related to AIP benchmarks.	0.4	650	260
Szlezinger, Leon	06-Jul-06	Review opinion regarding Law Debenture motion.	0.4	650	260
Szlezinger, Leon	06-Jul-06	Review Buck pension funding analysis.	1.5	650	975
Szlezinger, Leon	06-Jul-06	Review Steven Hall Partners KECP supplement status report.	0.5	650	325
Thatcher, Michael	06-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding product line financial projections and reporting.	0.3	430	129
Thatcher, Michael	06-Jul-06	Prepare weekly report to the Creditors' Committee, including monthly operating report ("MOR"), divisional income statement, borrowing base for May 2006, and vendor tracking summary.	2.4	430	1,032
Lattig, Larry	07-Jul-06	Review and comment on the MFC / Jefferies joint draft report on transformation plan and models.	2.1	650	1,365
Mantro, Matthew	07-Jul-06	Review the monthly sales to GM analysis and update to include a comparison of the April and May sales for the years 2004 through 2006.	0.8	240	192
Mantro, Matthew	07-Jul-06	Review public filings for information regarding GM market share broken out by cars and trucks for the years 2003 - 2006 and prepare comparative analysis.	2.6	240	624
Mantro, Matthew	07-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant operational data.	3.2	240	768
Mantro, Matthew	07-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.3	240	792
Matlawski, Krysten	07-Jul-06	Participate in conference call with A. Parks and L. Szlezinger (both Mesirow), FTI and Delphi to discuss 2H06 projections and adjustments made to the projections.	0.7	430	301

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	07-Jul-06	Analyze 2006 monthly cash flow statements for Delphi consolidated and add to income statement and balance sheet monthly comparison analysis.	0.9	430	387
Matlawski, Krysten	07-Jul-06	Review and comment on weekly report to the Committee.	0.4	430	172
Matlawski, Krysten	07-Jul-06	Review analysis of GM market share for cars and trucks.	0.1	430	43
Matlawski, Krysten	07-Jul-06	Analyze Morgan Stanley analyst report dated 6/29/06 discussing auto and auto parts manufacturers and current market dynamics.	1.3	430	559
Matlawski, Krysten	07-Jul-06	Analyze the projected minimum funding requirements after the attrition programs provided by Buck.	0.3	430	129
Matlawski, Krysten	07-Jul-06	Review implications of (Redacted) provided by Latham.	2.7	430	1,161
Parks, Amanda	07-Jul-06	Participate in conference call with K. Matlawski and L. Szlezinger (both Mesirow), FTI and Delphi to discuss 2H06 projections and adjustments made to the projections.	0.7	590	413
Parks, Amanda	07-Jul-06	Attend meeting with L. Szlezinger (Mesirow) to discuss (Redacted) for AIP purposes.	1.3	590	767
Parks, Amanda	07-Jul-06	Participate in call with FTI and Delphi to review the changes to the projections used to set benchmarks for the AIP.	0.9	590	531
Parks, Amanda	07-Jul-06	Research GM's market share and analysts reports supporting that detail.	0.8	590	472
Parks, Amanda	07-Jul-06	Prepare weekly report to be distributed to the Committee.	1.1	590	649
Parks, Amanda	07-Jul-06	Review GMs 2004 documents added to iCONNECT.	1.3	590	767
Parks, Amanda	07-Jul-06	Review additional documents regarding the AIP provided by FTI.	0.7	590	413
Pickering, Ben	07-Jul-06	Attend meeting with L. Szlezinger (Mesirow) regarding accounts payable and budget information.	0.4	620	248
Pickering, Ben	07-Jul-06	Attend meeting with M. Thatcher (Mesirow) regarding product line financial projections and reporting.	0.2	620	124
Pickering, Ben	07-Jul-06	Attend meeting with M. Thatcher (Mesirow) regarding sales bridge in Debtors' financial model.	0.2	620	124
Pickering, Ben	07-Jul-06	Amend report to Committee.	1.6	620	992
Pickering, Ben	07-Jul-06	Participate in telephone discussion with M. Strauss and D. Groban (both Jefferies) regarding draft report on transformation analysis.	0.3	620	186
Pickering, Ben	07-Jul-06	Amend reconciling information on product line financial projections.	1.4	620	868
Pickering, Ben	07-Jul-06	Analyze sales bridge.	0.4	620	248
Pickering, Ben	07-Jul-06	Review agenda and supporting materials for Committee meeting.	0.1	620	62
Sonal Agarwal	07-Jul-06	Analyze gross margin and cost of material variances between Transformation Plan and product line detail.	3.4	460	1,564
Szlezinger, Leon	07-Jul-06	Participate in conference call with A. Parks and K. Matlawski (both Mesirow), FTI and Delphi to discuss 2H06 projections and adjustments made to the projections.	0.7	650	455
Szlezinger, Leon	07-Jul-06	Attend meeting with A. Parks (Mesirow) to discuss (Redacted) for AIP purposes.	1.3	650	845
Szlezinger, Leon	07-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding accounts payable and budget information.	0.4	650	260
Szlezinger, Leon	07-Jul-06	Review agenda and related documents for July 10th call.	0.3	650	195
Szlezinger, Leon	07-Jul-06	Review revenue plan for AIP.	0.7	650	455
Szlezinger, Leon	07-Jul-06	Review GM production levels.	0.6	650	390

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	07-Jul-06	Review third party sources for GM production levels.	0.9	650	585
Szlezinger, Leon	07-Jul-06	Review update received from M. Broude (Latham) regarding AIP status.	0.3	650	195
Szlezinger, Leon	07-Jul-06	Review MFC's report to Committee.	0.4	650	260
Szlezinger, Leon	07-Jul-06	Review correspondence related to Watson Wyatt/Buck information flow.	0.3	650	195
Thatcher, Michael	07-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding product line financial projections and reporting.	0.2	430	86
Thatcher, Michael	07-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding sales bridge in Debtors' financial model.	0.2	430	86
Thatcher, Michael	07-Jul-06	Update the weekly report to the Creditors' Committee.	2.8	430	1,204
Thatcher, Michael	07-Jul-06	Update the transformation plan analysis.	1.9	430	817
Szlezinger, Leon	09-Jul-06	Participate in discussion with R. Eisenberg (FTI) regarding AIP.	0.4	650	260
Lattig, Larry	10-Jul-06	Review MFC's report dated July 7, 2006.	2.1	650	1,365
Lattig, Larry	10-Jul-06	Review the Latham memo on the auction for Mobilearia's assets.	0.4	650	260
Lattig, Larry	10-Jul-06	Attend meeting with L. Szlezinger, B. Pickering, and A. Parks (all Mesirow) regarding aging of accounts payable and supporting financial information.	0.7	650	455
Mantro, Matthew	10-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant operational data.	3.2	240	768
Mantro, Matthew	10-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.3	240	792
Matlawski, Krysten	10-Jul-06	Review Mobilearia sale memo provided by Jefferies.	0.3	430	129
Matlawski, Krysten	10-Jul-06	Analyze documents posted to (Redacted) relating to product line wind-downs and Attrition Plan related data.	2.1	430	903
Matlawski, Krysten	10-Jul-06	Analyze Morgan Stanley analyst report dated 6/29/06 for pertinent industry data for report on 1H06 results.	0.9	430	387
Matlawski, Krysten	10-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding projected commodity costs and COGS variances.	0.5	430	215
Matlawski, Krysten	10-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of 2H06 forecast.	0.4	430	172
Matlawski, Krysten	10-Jul-06	Review material budget provided in the November 4th budget submission for the steady state projections and determine which components to analyze.	0.3	430	129
Matlawski, Krysten	10-Jul-06	Review newly posted iCONNECT documents (Redacted).	1.8	430	774
Parks, Amanda	10-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding projected commodity costs and COGS variances.	0.5	590	295
Parks, Amanda	10-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding analysis of 2H06 forecast.	0.4	590	236
Parks, Amanda	10-Jul-06	Attend meeting with L. Szlezinger (Mesirow) to discuss the variances and COGS discrepancies.	1.0	590	590
Parks, Amanda	10-Jul-06	Attend meeting with L. Szlezinger, L. Lattig, and B. Pickering (all Mesirow) regarding aging of accounts payable and supporting financial information.	0.7	590	413
Parks, Amanda	10-Jul-06	Prepare for Committee meeting and review presentation materials.	0.5	590	295
Parks, Amanda	10-Jul-06	Analysis of variances between steady state and actuals with respect to the AIP and research the main variances.	1.5	590	885

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	10-Jul-06	Analysis of raw materials prices used in the steady state to assist with the explanation of the forecast to actual variances.	1.1	590	649
Pickering, Ben	10-Jul-06	Attend meeting with L. Szlezinger, L. Lattig, and A. Parks (all Mesirow) regarding aging of accounts payable and supporting financial information.	0.7	620	434
Pickering, Ben	10-Jul-06	Attend meeting with L. Szlezinger (Mesirow) regarding accounts payable and supporting information.	0.6	620	372
Pickering, Ben	10-Jul-06	Prepare for Committee meeting.	0.3	620	186
Pickering, Ben	10-Jul-06	Participate in telephone discussion with M. Strauss and I. Lee (both Jefferies) regarding draft report on transformation analysis.	0.3	620	186
Pickering, Ben	10-Jul-06	Review report on transformation plan and presentation of financial projections.	1.9	620	1,178
Pickering, Ben	10-Jul-06	Review information from Debtors on set-off for (Redacted).	0.2	620	124
Pickering, Ben	10-Jul-06	Respond to questions from Committee member regarding report and MOR.	0.2	620	124
Szlezinger, Leon	10-Jul-06	Attend meeting with A. Parks (Mesirow) to discuss the variances and COGS discrepancies.	1.0	650	650
Szlezinger, Leon	10-Jul-06	Attend meeting with B. Pickering, L. Lattig, and A. Parks (all Mesirow) regarding aging of accounts payable and supporting financial information.	0.7	650	455
Szlezinger, Leon	10-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding accounts payable and supporting information.	0.6	650	390
Szlezinger, Leon	10-Jul-06	Review attorney correspondence regarding AIP.	0.2	650	130
Szlezinger, Leon	10-Jul-06	Review steady state and actual variances for AIP purposes.	0.6	650	390
Szlezinger, Leon	10-Jul-06	Review raw materials pricing in the steady state and 3+9 forecast.	0.4	650	260
Thatcher, Michael	10-Jul-06	Consolidate analyses of Delphi's financial projections.	2.1	430	903
Chemtob, Victor	11-Jul-06	Research resin raw material prices from 4/06 - 7/06.	1.1	290	319
Chemtob, Victor	11-Jul-06	Research natural gas raw material prices from 4/06 - 7/06.	0.9	290	261
Chemtob, Victor	11-Jul-06	Research non-ferrous metals raw material prices from 4/06 - 7/06.	1.0	290	290
Chemtob, Victor	11-Jul-06	Research raw steel material prices from 4/06 - 7/06.	0.8	290	232
Lattig, Larry	11-Jul-06	Review Jefferies weekly automotive industry report.	0.9	650	585
Lattig, Larry	11-Jul-06	Review the MFC / Jefferies joint draft report on transformation plan and models.	3.6	650	2,340
Lattig, Larry	11-Jul-06	Participate in telephone discussion with J. Sheehan (Delphi), R. Eisenberg (FTI) and B. Pickering, L. Szlezinger, A. Parks, and K. Matlawski (all Mesirow) regarding accounts payable.	1.1	650	715
Lattig, Larry	11-Jul-06	Attend meeting with L. Szlezinger, A. Parks and K. Matlawski (all Mesirow) to review deficiencies in the 2H06 projections and areas that require further investigation.	1.3	650	845
Lattig, Larry	11-Jul-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) to discuss potential EBITDAR covenant breach and analysis of such.	0.9	650	585
Lattig, Larry	11-Jul-06	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss projections and Delphi's ability to meet projections in the past.	0.9	650	585
Lattig, Larry	11-Jul-06	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) regarding accounts payable and projections.	0.6	650	390

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	11-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.7	240	888
Mantro, Matthew	11-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant operational data.	3.6	240	864
Matlawski, Krysten	11-Jul-06	Analyze Attrition Plan Overlays dated 7/7/06.	0.9	430	387
Matlawski, Krysten	11-Jul-06	Analyze possible YTD 2006 EBITDAR calculation as required by the DIP Agreement.	0.7	430	301
Matlawski, Krysten	11-Jul-06	Participate in telephone discussion with J. Sheehan (Delphi), R. Eisenberg (FTI) and L. Lattig, L. Szlezinger, A. Parks, and B. Pickering (all Mesirow) regarding accounts payable.	1.1	430	473
Matlawski, Krysten	11-Jul-06	Analyze July through December incentive compensation targets dated 6/23/06.	0.5	430	215
Matlawski, Krysten	11-Jul-06	Participate in discussion with H. Baer (Latham) regarding 2H06 AIP objection.	0.8	430	344
Matlawski, Krysten	11-Jul-06	Attend meeting with L. Szlezinger, L. Lattig, and A. Parks (all Mesirow) to review deficiencies in the 2H06 projections and areas that require further investigation.	1.3	430	559
Matlawski, Krysten	11-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding 2H06 projections and devise questions for FTI for a follow-up call.	0.7	430	301
Matlawski, Krysten	11-Jul-06	Analyze steady state projections by division by quarter received on 7/11/06.	0.7	430	301
Matlawski, Krysten	11-Jul-06	Analyze Delphi's 2005 10K filed 7/11/06.	1.7	430	731
Parks, Amanda	11-Jul-06	Participate in telephone discussion with J. Sheehan (Delphi), R. Eisenberg (FTI) and L. Lattig, L. Szlezinger, B. Pickering, and K. Matlawski (all Mesirow) regarding accounts payable.	1.1	590	649
Parks, Amanda	11-Jul-06	Attend meeting with L. Szlezinger, L. Lattig and K. Matlawski (all Mesirow) to review deficiencies in the 2H06 projections and areas that require further investigation.	1.3	590	767
Parks, Amanda	11-Jul-06	Attend meeting with L. Szlezinger and L. Lattig (both Mesirow) to discuss potential EBITDAR covenant breach and analysis of such.	0.9	590	531
Parks, Amanda	11-Jul-06	Attend meeting with L. Lattig and L. Szlezinger (both Mesirow) to discuss projections and Delphi's ability to meet projections in the past.	0.9	590	531
Parks, Amanda	11-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding 2H06 projections and devise questions for FTI for a follow-up call.	0.7	590	413
Parks, Amanda	11-Jul-06	Analysis of EBITDAR covenants and (Redacted).	1.3	590	767
Parks, Amanda	11-Jul-06	Prepare for call with Delphi and FTI to discuss projections for the second half of 2006.	1.7	590	1,003
Parks, Amanda	11-Jul-06	Review GMNA volumes historically and projected and comparison to forecasts.	0.7	590	413
Parks, Amanda	11-Jul-06	Participate in call with L. Szlezinger (Mesirow) and Latham to discuss AIP objection	1.5	590	885
Pickering, Ben	11-Jul-06	Participate in telephone discussion with J. Sheehan (Delphi), R. Eisenberg (FTI) and L. Lattig, L. Szlezinger, A. Parks, and K. Matlawski (all Mesirow) regarding accounts payable.	1.1	620	682
Pickering, Ben	11-Jul-06	Attend meeting with L. Lattig and L. Szlezinger (both Mesirow) regarding accounts payable and projections.	0.6	620	372

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	11-Jul-06	Participate in telephone discussion with K. Simon (Latham) and S. Agarwal (Mesirow) regarding set-off for (Redacted).	0.2	620	124
Pickering, Ben	11-Jul-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off for (Redacted).	0.2	620	124
Pickering, Ben	11-Jul-06	Amend report on transformation plan and presentation of financial projections.	2.6	620	1,612
Pickering, Ben	11-Jul-06	Review supporting information from Debtors regarding set-off for (Redacted).	0.7	620	434
Pickering, Ben	11-Jul-06	Analyze information from Debtors regarding budget by division by quarter.	0.8	620	496
Pickering, Ben	11-Jul-06	Analyze information from Debtors regarding attrition program.	0.2	620	124
Pickering, Ben	11-Jul-06	Review draft presentation on transformation plan for comments from Jefferies.	0.5	620	310
Sonal Agarwal	11-Jul-06	Participate in telephone discussion with K. Simon (Latham) and B. Pickering (Mesirow) regarding set-off for (Redacted).	0.2	460	92
Sonal Agarwal	11-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding set-off for (Redacted).	0.2	460	92
Szlezinger, Leon	11-Jul-06	Participate in telephone discussion with J. Sheehan (Delphi), R. Eisenberg (FTI) and L. Lattig, B. Pickering, A. Parks, and K. Matlawski (all Mesirow) regarding accounts payable.	1.1	650	715
Szlezinger, Leon	11-Jul-06	Attend meeting with A. Parks, L. Lattig and K. Matlawski (all Mesirow) to review deficiencies in the 2H06 projections and areas that require further investigation.	1.3	650	845
Szlezinger, Leon	11-Jul-06	Attend meeting with A. Parks and L. Lattig (both Mesirow) to discuss potential EBITDAR covenant breach and analysis of such.	0.9	650	585
Szlezinger, Leon	11-Jul-06	Attend meeting with A. Parks and L. Lattig (both Mesirow) to discuss projections and Delphi's ability to meet projections in the past.	0.9	650	585
Szlezinger, Leon	11-Jul-06	Attend meeting with L. Lattig and B. Pickering (both Mesirow) regarding accounts payable and projections.	0.6	650	390
Szlezinger, Leon	11-Jul-06	Participate in call with A. Parks (Mesirow) and Latham to discuss AIP objection	1.5	650	975
Szlezinger, Leon	11-Jul-06	Participate in call with J. Sheehan (Delphi) and R. Eisenberg (FTI) regarding AIP.	0.5	650	325
Szlezinger, Leon	11-Jul-06	Review attrition plan presentation.	0.5	650	325
Szlezinger, Leon	11-Jul-06	Participate in discussion with M. Broude (Latham) regarding AIP.	0.3	650	195
Szlezinger, Leon	11-Jul-06	Review additional documents produced regarding AIP.	1.2	650	780
Szlezinger, Leon	11-Jul-06	Review issues related to potential covenant breach and AIP.	0.7	650	455
Thatcher, Michael	11-Jul-06	Edit analysis of financial projections on a competitive scenario basis.	3.1	430	1,333
Thatcher, Michael	11-Jul-06	Edit analysis of financial projections on a consensual scenario basis.	2.1	430	903
Chemtob, Victor	12-Jul-06	Analyze GM analyst reports for production volume projections.	2.4	290	696
Chemtob, Victor	12-Jul-06	Analyze news articles for production volume projections.	2.1	290	609
Chemtob, Victor	12-Jul-06	Prepare summary of news articles relating to production volume projections.	0.7	290	203

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	12-Jul-06	Prepare schedule summarizing non-ferrous metals raw materials prices.	0.6	290	174
Lattig, Larry	12-Jul-06	Analyze and review modifications to the Mesirow / Jefferies joint draft report on transformation plan and models.	0.6	650	390
Lattig, Larry	12-Jul-06	Attend meeting with counsel to the Creditors Committee, representatives of the financial advisors and counsel to the Ad Hoc Committee of trade creditors.	1.1	650	715
Lattig, Larry	12-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding report on transformation plan and financial projections.	0.4	650	260
Mantro, Matthew	12-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant financial data.	3.4	240	816
Mantro, Matthew	12-Jul-06	Review GM Rule 2004 documents and prepare summary of relevant operational data.	3.5	240	840
Matlawski, Krysten	12-Jul-06	Analyze steady state projections by division by quarter received on 7/11/06.	1.8	430	774
Matlawski, Krysten	12-Jul-06	Review forward curves pulled from Bloomberg for major raw materials/commodities used by Delphi.	0.4	430	172
Matlawski, Krysten	12-Jul-06	Review roll-up of steady state projections into consolidated company.	1.3	430	559
Matlawski, Krysten	12-Jul-06	Review Delphi's 2005 10K filed 7/11/06.	1.2	430	516
Matlawski, Krysten	12-Jul-06	Review draft stipulation and order authorizing the Creditors' Committee to prosecute the Debtors claims against GM.	0.4	430	172
Matlawski, Krysten	12-Jul-06	Review answer to Lazard's question about reconciling the new hire cost per employee.	0.3	430	129
Matlawski, Krysten	12-Jul-06	Analyze potential breach of the covenant and compare to forecasts used in the AIP.	0.5	430	215
Matlawski, Krysten	12-Jul-06	Analyze various metrics used in the forecasts to prepare MFC team for Debtor meeting to discuss AIP.	0.9	430	387
Matlawski, Krysten	12-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding AIP objection components.	0.5	430	215
Parks, Amanda	12-Jul-06	Participate in call with L. Szlezinger (Mesirow), Delphi and FTI to discuss AIP	0.7	590	413
Parks, Amanda	12-Jul-06	Analysis of the impact of the attrition plan on the AIP.	1.2	590	708
Parks, Amanda	12-Jul-06	Analysis of the impact of changes of commodity prices on the AIP.	1.1	590	649
Parks, Amanda	12-Jul-06	Analysis of the impact of SGA, Booz Allen Hamilton and AT Kearney on the AIP.	0.8	590	472
Parks, Amanda	12-Jul-06	Review data provided by the Debtor and the compensation consultants in support of the AIP.	0.7	590	413
Parks, Amanda	12-Jul-06	Analysis of the breach of the DIP as forecasted in the projections used in support of the AIP.	0.5	590	295
Parks, Amanda	12-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding AIP objection components.	0.5	590	295
Parks, Amanda	12-Jul-06	Review analysis of the attrition plan overlays sent by FTI.	1.0	590	590
Parks, Amanda	12-Jul-06	Attend meeting with L. Szlezinger (Mesirow) to discuss items related to the AIP and prepare for a meeting with the Debtor.	1.9	590	1,121
Parks, Amanda	12-Jul-06	Participate in discussion with L. Szlezinger (Mesirow) and H. Bear (Latham) regarding AIP.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	12-Jul-06	Attend meeting with L. Lattig (Mesirow) regarding report on transformation plan and financial projections.	0.4	620	248
Pickering, Ben	12-Jul-06	Participate in telephone discussion with M. Thatcher (Mesirow) regarding labor rates assumed in the Debtors forecasts.	0.1	620	62
Pickering, Ben	12-Jul-06	Participate in telephone discussion with S. Agarwal (Mesirow) regarding analysis of product line projections.	0.4	620	248
Pickering, Ben	12-Jul-06	Review update report from Debtors regarding reclamation claims.	0.2	620	124
Pickering, Ben	12-Jul-06	Review and amend transformation plan report and presentation of financial projections.	1.7	620	1,054
Pickering, Ben	12-Jul-06	Attend conference call with the Debtors and FTI regarding update on reclamation claims.	0.1	620	62
Pickering, Ben	12-Jul-06	Review analysis of revenue per headcount.	0.4	620	248
Pickering, Ben	12-Jul-06	Review information from Debtors regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	12-Jul-06	Review information from Debtors regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	12-Jul-06	Amend updates to transformation plan and financial projections.	2.7	620	1,674
Sonal Agarwal	12-Jul-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of product line projections.	0.4	460	184
Szlezinger, Leon	12-Jul-06	Review Latham letter to Delphi regarding stipulation.	0.3	650	195
Szlezinger, Leon	12-Jul-06	Participate in call with A. Parks (Mesirow), Delphi and FTI to discuss AIP	0.7	650	455
Szlezinger, Leon	12-Jul-06	Attend meeting with A. Parks (Mesirow) to discuss items related to the AIP and prepare for a meeting with the Debtor.	1.9	650	1,235
Szlezinger, Leon	12-Jul-06	Participate in discussion with A. Parks (Mesirow) and H. Bear (Latham) regarding AIP.	0.4	650	260
Szlezinger, Leon	12-Jul-06	Review analyses regarding attrition programs.	2.5	650	1,625
Szlezinger, Leon	12-Jul-06	Review quarterly budgets by division for AIP.	0.6	650	390
Szlezinger, Leon	12-Jul-06	Review EBITDAR summary for 1st half of 2006.	0.7	650	455
Szlezinger, Leon	12-Jul-06	Participate in discussion with M. Seider (Latham) and P. McCormick (Buck) regarding information flow and analysis.	0.3	650	195
Szlezinger, Leon	12-Jul-06	Review analyst reports regarding GM inventory levels.	0.7	650	455
Szlezinger, Leon	12-Jul-06	Review draft stipulation regarding Committee's prosecution of claims against GM.	0.6	650	390
Szlezinger, Leon	12-Jul-06	Review IUE KECP obligation.	0.6	650	390
Szlezinger, Leon	12-Jul-06	Participate in discussion with R. Eisenberg (FTI) regarding AIP.	0.3	650	195
Szlezinger, Leon	12-Jul-06	Review Steven Hall follow-up memo.	0.4	650	260
Szlezinger, Leon	12-Jul-06	Review correspondence from L. Lattig (Mesirow) regarding GM production.	0.2	650	130
Szlezinger, Leon	12-Jul-06	Participate in discussion with M. Broude (Latham) regarding AIP.	0.4	650	260
Thatcher, Michael	12-Jul-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding labor rates assumed in the Debtors forecasts.	0.1	430	43
Thatcher, Michael	12-Jul-06	Review SEC filings for Delphi and its competitors for identification of total number of hourly employees.	3.4	430	1,462
Thatcher, Michael	12-Jul-06	Prepare summary illustrating revenue per hourly employee for Delphi and its competitors.	2.2	430	946

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	13-Jul-06	Review hypothetical analysis of the impact of different discount rate assumptions on OPEB liabilities by Jefferies.	0.6	650	390
Lattig, Larry	13-Jul-06	Review the Company 2006 budget by division by quarter.	0.6	650	390
Lattig, Larry	13-Jul-06	Review the Committee's proposed stipulation by the Debtor allowing the Committee to pursue claims against GM.	0.6	650	390
Lattig, Larry	13-Jul-06	Review revised and amended version of the MFC / Jefferies joint draft report on transformation plan and models.	1.4	650	910
Lattig, Larry	13-Jul-06	Review memorandum addressing the discount rates a Court might use in calculating OPEB liabilities by Latham.	0.6	650	390
Lattig, Larry	13-Jul-06	Review preliminary analysis of the impact of the supplemental UAW attrition program and the IUE attrition program on the Debtors.	0.6	650	390
Lattig, Larry	13-Jul-06	Review updated summary of GM's financial support in connection with the attrition programs.	0.6	650	390
Matlawski, Krysten	13-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding composition of employee base after attrition program to determine costs of new hires.	0.6	430	258
Matlawski, Krysten	13-Jul-06	Summarize items that should be added back to earnings for the supplemental AIP targets.	0.5	430	215
Matlawski, Krysten	13-Jul-06	Review Jefferies' labor model headcount summary.	0.3	430	129
Matlawski, Krysten	13-Jul-06	Compare the SGA and COGS amounts in the original steady state projections to the divisional version of the steady state forecast provided on 7/11/06.	0.4	430	172
Matlawski, Krysten	13-Jul-06	Verify amounts used in Creditors' Committee objection to supplemental AIP.	1.2	430	516
Matlawski, Krysten	13-Jul-06	Review draft motion for order granting the Committee authority to prosecute claims and defenses against GM on Delphi's behalf.	0.6	430	258
Parks, Amanda	13-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding composition of employee base after attrition program to determine costs of new hires.	0.6	590	354
Parks, Amanda	13-Jul-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding amendments to transformation plan report.	1.1	590	649
Parks, Amanda	13-Jul-06	Participate in discussion with H. Baer (Latham) and L. Szlezinger (Mesirow) regarding AIP.	0.6	590	354
Parks, Amanda	13-Jul-06	Attend meeting with L. Szlezinger (Mesirow) to discuss potential deposition and objection regarding AIP.	1.5	590	885
Parks, Amanda	13-Jul-06	Attend meeting with the Debtor and L. Szlezinger (Mesirow) to review items requiring clarification regarding AIP.	0.9	590	531
Parks, Amanda	13-Jul-06	Analysis of Debtor's proposal for payment of incentive compensation and projections used for such purpose.	2.3	590	1,357
Parks, Amanda	13-Jul-06	Prepare materials required to pursue the motion granting prosecution of claims against GM.	0.7	590	413
Parks, Amanda	13-Jul-06	Review quarterly version of the steady state projections which varies from original steady projections used in all analyses.	1.6	590	944
Pickering, Ben	13-Jul-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding amendments to transformation plan report.	1.1	620	682
Pickering, Ben	13-Jul-06	Participate in telephone discussion with H. Baer (Latham) regarding set-off for (Redacted).	0.2	620	124

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Jul-06	Revise analysis on revenue per headcount.	0.3	620	186
Pickering, Ben	13-Jul-06	Revise report on Debtors' financial projections.	0.8	620	496
Pickering, Ben	13-Jul-06	Attend deposition of R. Eisenberg (FTI).	3.0	620	1,860
Pickering, Ben	13-Jul-06	Draft updates to transformation plan report for revised information.	1.2	620	744
Szlezinger, Leon	13-Jul-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding amendments to transformation plan report.	1.1	650	715
Szlezinger, Leon	13-Jul-06	Participate in discussion with H. Baer (Latham) and A. Parks (Mesirow) regarding AIP.	0.6	650	390
Szlezinger, Leon	13-Jul-06	Attend meeting with A. Parks (Mesirow) to discuss potential deposition and objection regarding AIP.	1.5	650	975
Szlezinger, Leon	13-Jul-06	Attend meeting with the Debtor and A. Parks (Mesirow) to review items requiring clarification regarding AIP.	0.9	650	585
Szlezinger, Leon	13-Jul-06	Review transformation plan report.	0.7	650	455
Szlezinger, Leon	13-Jul-06	Review AIP supporting detail.	1.2	650	780
Szlezinger, Leon	13-Jul-06	Review draft Committee objection to AIP.	1.5	650	975
Szlezinger, Leon	13-Jul-06	Review need to run schedule.	0.4	650	260
Szlezinger, Leon	13-Jul-06	Review revised AIP objection.	0.4	650	260
Chemtob, Victor	14-Jul-06	Research Delphi sales to GM for first half and second half of 2005.	0.8	290	232
Chemtob, Victor	14-Jul-06	Research number of employees in JOBS bank at 12/31/05.	1.1	290	319
Matlawski, Krysten	14-Jul-06	Analyze GM sales on a half year basis as a percentage of total annual GM sales for 2004 - 2006.	0.6	430	258
Matlawski, Krysten	14-Jul-06	Analyze the number of employees in the JOBS bank for 2004 - 2006.	0.2	430	86
Matlawski, Krysten	14-Jul-06	Analyze FY2006 comparison of steady state and adjusted 3+9 projections.	0.4	430	172
Matlawski, Krysten	14-Jul-06	Review several draft paragraphs to be included in Creditors' Committee objection to supplemental AIP.	0.8	430	344
Matlawski, Krysten	14-Jul-06	Participate in call with L. Szlezinger (Mesirow) and H. Baer (Latham) regarding AIP objection.	0.3	430	129
Matlawski, Krysten	14-Jul-06	Analyze various metrics used in the forecasts for Debtor meeting to discuss AIP.	1.9	430	817
Parks, Amanda	14-Jul-06	Attend meeting with L. Szlezinger (Mesirow) to prepare for settlement meeting with the Debtors on the AIP.	1.2	590	708
Parks, Amanda	14-Jul-06	Attend meeting with L. Szlezinger (Mesirow) and Delphi offsite to discuss the AIP plan, projections and possible settlement.	4.0	590	2,360
Parks, Amanda	14-Jul-06	Participate in call with H. Baer (Latham) regarding financial information and trends for the Committee's objection.	1.1	590	649
Pickering, Ben	14-Jul-06	Attend meeting with M. Thatcher (Mesirow) regarding update to analyses of Debtors' financial projections.	0.5	620	310
Pickering, Ben	14-Jul-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation claim update.	0.1	620	62
Pickering, Ben	14-Jul-06	Update report on Debtors' financial projections.	0.5	620	310
Szlezinger, Leon	14-Jul-06	Attend meeting with A. Parks (Mesirow) to prepare for settlement meeting with the Debtors on the AIP.	1.2	650	780
Szlezinger, Leon	14-Jul-06	Attend meeting with A. Parks (Mesirow) and Delphi offsite to discuss the AIP plan, projections and possible settlement.	4.0	650	2,600

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	14-Jul-06	Participate in call with K. Matlawski (Mesirow) and H. Baer (Latham) regarding AIP objection.	0.3	650	195
Szlezinger, Leon	14-Jul-06	Review additional KECP production.	2.0	650	1,300
Szlezinger, Leon	14-Jul-06	Review steady state information versus AIP forecast.	0.4	650	260
Szlezinger, Leon	14-Jul-06	Review revised AIP objection.	1.0	650	650
Szlezinger, Leon	14-Jul-06	Draft additional language for AIP objection.	0.7	650	455
Thatcher, Michael	14-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding update to analyses of Debtors' financial projections.	0.5	430	215
Thatcher, Michael	14-Jul-06	Review of Millstein affidavit for identification of questions to be posed at 7/25/2006 meeting with Delphi and its advisors.	2.7	430	1,161
Thatcher, Michael	14-Jul-06	Formulate questions related to Delphi's need-to-run headcount ("NTR") for 7/25/2006 meeting with Delphi and its advisors.	2.9	430	1,247
Pickering, Ben	16-Jul-06	Review Jefferies weekly status update.	0.3	620	186
Szlezinger, Leon	16-Jul-06	Review draft affidavit to support AIP objection.	1.5	650	975
Szlezinger, Leon	16-Jul-06	Participate in discussion with R. Eisenberg (FTI) regarding AIP.	0.5	650	325
Szlezinger, Leon	16-Jul-06	Review correspondence from J. Sheehan (Delphi) and Committee member regarding AIP.	0.3	650	195
Parks, Amanda	17-Jul-06	Prepare for Committee meeting and review associated materials.	0.4	590	236
Parks, Amanda	17-Jul-06	Create graph illustrating the three different proposals for the AIP structure.	0.7	590	413
Parks, Amanda	17-Jul-06	Edit objection and affidavit to be filed to the supplement to the AIP.	1.4	590	826
Parks, Amanda	17-Jul-06	Attend meeting with L. Szlezinger (Mesirow) to discuss potential testimony and confidential information.	1.0	590	590
Parks, Amanda	17-Jul-06	Participate in discussion with L. Szlezinger (Mesirow) and H. Baer (Latham) regarding AIP affidavit.	0.8	590	472
Pickering, Ben	17-Jul-06	Prepare for Committee meeting.	0.5	620	310
Pickering, Ben	17-Jul-06	Review information sharing protocol as it pertains to information contained in the report on the Debtors' transformation plan and financial projections.	0.5	620	310
Pickering, Ben	17-Jul-06	Analyze impact of attrition plan on projected EBITDA.	0.6	620	372
Pickering, Ben	17-Jul-06	Review information from Debtors regarding set-off for (Redacted).	0.5	620	310
Pickering, Ben	17-Jul-06	Analyze revenue adjustments provided by the Debtors.	0.4	620	248
Pickering, Ben	17-Jul-06	Review Jefferies weekly industry report.	0.2	620	124
Sonal Agarwal	17-Jul-06	Analyze (Redacted) set-off.	1.3	460	598
Szlezinger, Leon	17-Jul-06	Prepare for Committee and KECP sub-committee meetings.	1.5	650	975
Szlezinger, Leon	17-Jul-06	Attend meeting with A. Parks (Mesirow) to discuss potential testimony and confidential information.	1.0	650	650
Szlezinger, Leon	17-Jul-06	Participate in discussion with A. Parks (Mesirow) and H. Baer (Latham) regarding AIP affidavit.	0.8	650	520
Szlezinger, Leon	17-Jul-06	Review comments from Latham regarding AIP affidavit.	0.3	650	195
Szlezinger, Leon	17-Jul-06	Participate in discussion with H. Baer (Latham) regarding AIP Affidavit.	0.4	650	260
Szlezinger, Leon	17-Jul-06	Review transcript of R. Eisenberg deposition regarding 3+9.	0.6	650	390
Thatcher, Michael	17-Jul-06	Formulate questions related to Delphi's wind down and sale of non-core businesses and product lines.	2.9	430	1,247

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	17-Jul-06	Formulate questions related to Delphi's sales and cost of sales assumptions contained in the transformation plan model.	2.7	430	1,161
Lattig, Larry	18-Jul-06	Review weekly automotive industry report by Jefferies.	0.7	650	455
Matlawski, Krysten	18-Jul-06	Analyze FTI and the Debtors responses to our May MOR questions and prepare follow-up questions for FTI.	0.8	430	344
Matlawski, Krysten	18-Jul-06	Participate in call with Delphi, Rothschild and Jefferies to review attrition plan overlay document.	1.1	430	473
Matlawski, Krysten	18-Jul-06	Update analysis showing plant financials by entities that will remain as compared to entities that will be sold/wound down.	2.4	430	1,032
Parks, Amanda	18-Jul-06	Participate in call with Delphi, Rothschild and Jefferies to review attrition plan overlay document.	1.1	590	649
Parks, Amanda	18-Jul-06	Participate in call with Chanin to discuss elements of the Committee draft objection to the AIP.	0.9	590	531
Parks, Amanda	18-Jul-06	Participate in call with Jefferies to understand EBITDAR variances between projections and actual.	0.3	590	177
Parks, Amanda	18-Jul-06	Analysis of May MOR responses of questions submitted to the Debtor.	1.2	590	708
Parks, Amanda	18-Jul-06	Analysis of description differences and plan differences between the 13 week cash flow and other financial scenarios previously provided.	0.9	590	531
Pickering, Ben	18-Jul-06	Amend fee statement for June 2006.	1.0	620	620
Pickering, Ben	18-Jul-06	Review fee statement for June 2006.	2.2	620	1,364
Pickering, Ben	18-Jul-06	Review analysis of impact of attrition program on operating income projections.	1.3	620	806
Szlezinger, Leon	18-Jul-06	Review additional KECF production.	0.4	650	260
Thatcher, Michael	18-Jul-06	Review Delphi's sales growth projections compared to its competitors for a determination of reasonableness of sales growth assumptions.	2.3	430	989
Chemtob, Victor	19-Jul-06	Research Delphi database for Investment bank's documents and reports.	1.3	290	377
Lattig, Larry	19-Jul-06	Review the Debtors presentation for meeting with the Creditors' Committee.	2.3	650	1,495
Mantro, Matthew	19-Jul-06	Review correspondence and review GM Rule 2004 summary document related to financial information provided.	0.6	240	144
Mantro, Matthew	19-Jul-06	Organize recently received documents related to GM rule 2004 database.	3.6	240	864
Matlawski, Krysten	19-Jul-06	Review summaries of iCONNECT documents and determine which documents require further in-depth review for support for the complaint.	1.8	430	774
Matlawski, Krysten	19-Jul-06	Analyze FTI response to SG&A question from May MOR.	0.2	430	86
Matlawski, Krysten	19-Jul-06	Participate in conference call with FTI and Delphi to discuss 13 week cash flow forecast and impact of Attrition Program.	0.2	430	86
Matlawski, Krysten	19-Jul-06	Review various investment bank proposals/presentations from 1998 and 1999 to GM.	3.8	430	1,634
Matlawski, Krysten	19-Jul-06	Review Debtor presentation for Committee meeting.	0.4	430	172
Parks, Amanda	19-Jul-06	Compare 13 week cash flow projections and steady state to verify sales assumptions.	0.9	590	531
Parks, Amanda	19-Jul-06	Review the Debtors' presentation for July meeting.	0.7	590	413

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	19-Jul-06	Review update report from Debtors regarding reclamation claims.	0.2	620	124
Pickering, Ben	19-Jul-06	Attend conference call with the Debtors and FTI regarding update on reclamation claims.	0.2	620	124
Pickering, Ben	19-Jul-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding analyses of financial projections.	0.2	620	124
Pickering, Ben	19-Jul-06	Attend meeting with S. Agarwal (Mesirow) regarding margin analysis.	0.1	620	62
Pickering, Ben	19-Jul-06	Attend meeting with M. Thatcher (Mesirow) regarding product line profitability.	0.2	620	124
Pickering, Ben	19-Jul-06	Attend meeting with M. Thatcher (Mesirow) regarding analysis of product line results and related gross margins.	0.6	620	372
Pickering, Ben	19-Jul-06	Review analysis of cost of goods sold projections.	0.8	620	496
Pickering, Ben	19-Jul-06	Compare benchmarking analysis to transformation plan analysis.	1.1	620	682
Pickering, Ben	19-Jul-06	Analyze back-up materials to steady state projections for revenue plan support.	0.8	620	496
Pickering, Ben	19-Jul-06	Review long term agreement between the Debtors and (Redacted) regarding set-off.	0.2	620	124
Sonal Agarwal	19-Jul-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding analyses of financial projections.	0.2	460	92
Sonal Agarwal	19-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding margin analysis.	0.1	460	46
Sonal Agarwal	19-Jul-06	Review of James E. Millstein expert report dated April 28, 2006.	1.2	460	552
Sonal Agarwal	19-Jul-06	Revise questions list of outstanding items for discussion with Jefferies.	1.3	460	598
Sonal Agarwal	19-Jul-06	Analyze components of cost of materials and impact on gross margin from 2005-2010.	1.8	460	828
Sonal Agarwal	19-Jul-06	Prepare cost analysis for consensual and competitive scenarios.	2.8	460	1,288
Szlezinger, Leon	19-Jul-06	Review Debtors' presentation to Creditors' Committee.	2.5	650	1,625
Thatcher, Michael	19-Jul-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding analyses of financial projections.	0.2	430	86
Thatcher, Michael	19-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding product line profitability.	0.2	430	86
Thatcher, Michael	19-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of product line results and related gross margins.	0.6	430	258
Thatcher, Michael	19-Jul-06	Review data associated with March 15, 2006 industry analysis to determine updates to Delphi's transformation plan projections relating to the steady state, competitive and consensual scenarios.	2.3	430	989
Thatcher, Michael	19-Jul-06	Review Delphi's competitors for updated financial information for the first quarter, 2006.	1.8	430	774
Chemtob, Victor	20-Jul-06	Research Debtor presentations for mention of DIP usage.	1.7	290	493
Lattig, Larry	20-Jul-06	Review the Debtors presentation to the Creditors' Committee.	3.1	650	2,015
Matlawski, Krysten	20-Jul-06	Review plant level operating cost detail as found on (Redacted) to determine if data is significant enough to warrant an in depth analysis.	0.4	430	172
Matlawski, Krysten	20-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding Committee meeting and complaint discussion.	0.2	430	86

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	20-Jul-06	Participate in discussion with R. Fletemeyer (FTI) regarding May SG&A increase.	0.1	430	43
Matlawski, Krysten	20-Jul-06	Analyze attrition eligible and signed-up employees by plant and incorporate into plant level operating expense analysis.	0.7	430	301
Matlawski, Krysten	20-Jul-06	Analyze investment bank deliverables to GM related to Delphi during 1998 and 1999.	2.8	430	1,204
Parks, Amanda	20-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding Committee meeting and complaint discussion.	0.2	590	118
Parks, Amanda	20-Jul-06	Review Debtors presentation for July meeting and variances between other documents received.	1.6	590	944
Pickering, Ben	20-Jul-06	Participate in discussion with S. Agarwal (Mesirow) regarding revisions and updates to cost analysis for consensual and competitive scenarios.	0.4	620	248
Pickering, Ben	20-Jul-06	Attend meeting with M. Thatcher (Mesirow) to discuss revisions to industry slides related to the auto parts industry.	0.3	620	186
Pickering, Ben	20-Jul-06	Review information regarding non-conforming contract assumption for (Redacted).	0.4	620	248
Pickering, Ben	20-Jul-06	Review Debtors' presentation to Committee.	0.8	620	496
Pickering, Ben	20-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) and H. Baer (Latham) regarding executive summary on transformation plan report.	0.6	620	372
Pickering, Ben	20-Jul-06	Review executive summary per discussion with Jefferies and Latham.	0.4	620	248
Pickering, Ben	20-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding amendments to executive summary.	0.2	620	124
Pickering, Ben	20-Jul-06	Review information from Debtors pertaining to non-conforming contract assumption for (Redacted).	0.3	620	186
Pickering, Ben	20-Jul-06	Review information from Jefferies regarding business sales and closure costs.	0.8	620	496
Sonal Agarwal	20-Jul-06	Participate in discussion with B. Pickering (Mesirow) regarding revisions and updates to cost analysis for consensual and competitive scenarios.	0.4	460	184
Sonal Agarwal	20-Jul-06	Revise cost analysis for consensual and competitive scenarios	1.7	460	782
Thatcher, Michael	20-Jul-06	Attend meeting with B. Pickering (Mesirow) to discuss revisions to industry slides related to the auto parts industry.	0.3	430	129
Thatcher, Michael	20-Jul-06	Review Standard & Poor's June 29, 2006 "Autos and Auto Parts" Industry Survey for a determination of the current operating environment of the auto parts industry.	2.1	430	903
Chemtob, Victor	21-Jul-06	Search (Redacted) database for back-up of sales for modified steady state scenario.	0.8	290	232
Lattig, Larry	21-Jul-06	Review the draft presentation outlining the status of Jefferies' and MFC's analysis of the Debtors' Transformation Plans.	0.9	650	585
Matlawski, Krysten	21-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding claims analysis and potential meeting with Jefferies.	0.3	430	129
Matlawski, Krysten	21-Jul-06	Participate in discussion with J. Guglielmo (FTI) regarding attrition and replacement worker hiring schedules by plant.	0.2	430	86
Parks, Amanda	21-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding claims analysis and potential meeting with Jefferies.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	21-Jul-06	Review claims analysis and method of allocating value between entities.	1.3	590	767
Pickering, Ben	21-Jul-06	Attend meeting with S. Agarwal (Mesirow) regarding analysis of cost of goods sold in financial projections.	0.3	620	186
Pickering, Ben	21-Jul-06	Review information from the Debtors with M. Thatcher (Mesirow) regarding Delphi new business.	0.3	620	186
Pickering, Ben	21-Jul-06	Participate in telephone discussion with D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.5	620	310
Pickering, Ben	21-Jul-06	Review revised executive summary on transformation report.	0.6	620	372
Pickering, Ben	21-Jul-06	Review Debtors' presentation to Committee for follow-up analysis.	0.6	620	372
Pickering, Ben	21-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) and H. Baer (Latham) regarding executive summary on transformation plan report and delivery to Committee.	0.3	620	186
Pickering, Ben	21-Jul-06	Participate in telephone discussion with advisor to Committee member regarding meeting with Debtors.	0.2	620	124
Pickering, Ben	21-Jul-06	Review information from Debtors on pension and OPEB treatment in financial projections.	0.9	620	558
Pickering, Ben	21-Jul-06	Assess potential analysis of pension and OPEB cost projections.	0.3	620	186
Pickering, Ben	21-Jul-06	Review potential analysis of environmental trusts as disclosed by the Debtor.	0.4	620	248
Pickering, Ben	21-Jul-06	Review Debtors analysis of new business.	0.2	620	124
Pickering, Ben	21-Jul-06	Review correspondence from Jefferies regarding information sharing protocol.	0.3	620	186
Pickering, Ben	21-Jul-06	Prepare correspondence to J. Guglielmo (FTI) regarding information sharing protocol.	0.3	620	186
Sonal Agarwal	21-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of cost of goods sold in financial projections.	0.3	460	138
Sonal Agarwal	21-Jul-06	Review Creditors' Committee presentation on Transformation Model updates. Prepare additional analysis due to presentation.	3.6	460	1,656
Szlezinger, Leon	21-Jul-06	Review annotated complaint.	2.0	650	1,300
Szlezinger, Leon	21-Jul-06	Review draft recovery analysis.	1.5	650	975
Szlezinger, Leon	21-Jul-06	Review draft of Jefferies/Mesirow transformation plan report.	1.5	650	975
Thatcher, Michael	21-Jul-06	Review information from the Debtors with B. Pickering (Mesirow) regarding Delphi new business.	0.3	430	129
Thatcher, Michael	21-Jul-06	Review Standard & Poor's June 29, 2006 "Autos and Auto Parts" Industry Survey for a review of trends in the automotive industry.	2.1	430	903
Thatcher, Michael	21-Jul-06	Review environmental trusts established for litigation and settlement of environmental claims.	1.2	430	516
Thatcher, Michael	21-Jul-06	Review sales by customer from January through May 2006 for Delphi.	2.3	430	989
Lattig, Larry	24-Jul-06	Review the Purchase and Sale Agreement regarding GMAC and potential impact on Delphi.	0.9	650	585
Lattig, Larry	24-Jul-06	Review the notice provided to the PBGC as required under DIP credit agreement section 5.01(k).	0.9	650	585
Matlawski, Krysten	24-Jul-06	Analyze preliminary June sales by division and compare to 1H06 estimates provided for the AIP analysis.	0.1	430	43

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	24-Jul-06	Review notice provided to the PBGC as required under DIP credit agreement section 5.01(k).	0.1	430	43
Matlawski, Krysten	24-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding recovery analysis with Jefferies.	0.3	430	129
Matlawski, Krysten	24-Jul-06	Analyze example of labor savings detail from certain location.	0.4	430	172
Parks, Amanda	24-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding recovery analysis with Jefferies.	0.3	590	177
Parks, Amanda	24-Jul-06	Review claims analysis and comparison to Jefferies analysis.	0.8	590	472
Parks, Amanda	24-Jul-06	Participate in call with Jefferies to review waterfall analysis.	0.4	590	236
Parks, Amanda	24-Jul-06	Review evolution of the product state in advance of transformation plan meeting.	0.9	590	531
Parks, Amanda	24-Jul-06	Analysis of PBGC notice of failure to make required contribution.	0.3	590	177
Parks, Amanda	24-Jul-06	Analysis of reversals of impairment charges and impact on 2006 financials.	1.5	590	885
Parks, Amanda	24-Jul-06	Analysis of June preliminary sales figures and allocation of GM non GM sales.	1.0	590	590
Pickering, Ben	24-Jul-06	Attend meeting with S. Agarwal (Mesirow) regarding analysis of EBITDA and pension and OPEB.	0.2	620	124
Pickering, Ben	24-Jul-06	Participate in telephone discussion with R. Eisenberg (FTI) regarding meeting with Delphi on need-to-run headcount and operational consolidation.	0.2	620	124
Pickering, Ben	24-Jul-06	Review declaration of J. Milstein (Lazard) and supplemental declaration.	0.8	620	496
Pickering, Ben	24-Jul-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding responses to certain questions provided previously.	1.2	620	744
Pickering, Ben	24-Jul-06	Review information from Debtors regarding pension and OPEB under funding.	0.3	620	186
Pickering, Ben	24-Jul-06	Review analysis of restructuring charges.	0.3	620	186
Pickering, Ben	24-Jul-06	Review analysis of raw materials costs.	0.5	620	310
Sonal Agarwal	24-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of EBITDA and pension and OPEB.	0.2	460	92
Sonal Agarwal	24-Jul-06	Prepare analysis of restructuring charges, OPEB and pension costs.	1.9	460	874
Szlezinger, Leon	24-Jul-06	Attend call with Jeffries regarding recovery model.	0.4	650	260
Thatcher, Michael	24-Jul-06	Review Delphi's NTR headcount in preparation for meeting with Delphi and its advisors on 7/25/2006.	2.2	430	946
Chemtob, Victor	25-Jul-06	Prepare schedule summarizing Debtor goodwill from November 2005 through May 2006 compared to consolidated goodwill.	1.7	290	493
Lattig, Larry	25-Jul-06	Preliminary review of the draft claims waterfall recovery analysis.	0.9	650	585
Lattig, Larry	25-Jul-06	Attend conference call with the Debtors and FTI regarding consolidation and wind down plan.	3.0	650	1,950
Lattig, Larry	25-Jul-06	Attend meeting with L. Szlezinger and . arks (both Mesirow) regarding foreign operations and value shifted overseas.	0.6	650	390
Matlawski, Krysten	25-Jul-06	Analyze trends in monthly goodwill balance and track the reversal of the impairment charges.	0.5	430	215
Matlawski, Krysten	25-Jul-06	Analyze previously received data from Debtors discussing the goodwill impairment charge for 2005.	0.8	430	344

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	25-Jul-06	Analyze 10K for 2005 for pension, OPEB and other labor related data.	1.2	430	516
Matlawski, Krysten	25-Jul-06	Analyze transition/wind down materials received from Debtor for meeting in Troy.	0.6	430	258
Matlawski, Krysten	25-Jul-06	Participate in discussion with A. Parks (Mesirow) regarding goodwill impairment charges.	0.3	430	129
Parks, Amanda	25-Jul-06	Participate in discussion with K. Matlawski (Mesirow) regarding goodwill impairment charges.	0.3	590	177
Parks, Amanda	25-Jul-06	Attend conference call with the Debtors and FTI regarding consolidation and wind down plan (not entire meeting).	1.6	590	944
Parks, Amanda	25-Jul-06	Attend meeting with L. Szezinger and L. Lattig (both Mesirow) regarding foreign operations and value shifted overseas.	0.6	590	354
Parks, Amanda	25-Jul-06	Review Debtors' presentation covered during the wind down business call with Delphi and their advisors.	1.1	590	649
Parks, Amanda	25-Jul-06	Analysis of loan set to expire in June of 2006 and the rollover of France and Luxembourg.	0.7	590	413
Parks, Amanda	25-Jul-06	Review 2005 10K issued by Delphi.	1.3	590	767
Parks, Amanda	25-Jul-06	Analysis of impairment reversals and impact on 2005 10K.	0.8	590	472
Pickering, Ben	25-Jul-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding Debtors' presentation on consolidations and wind down.	0.2	620	124
Pickering, Ben	25-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) with S. Agarwal and M. Thatcher (both Mesirow) regarding Debtors' presentation on consolidations and wind down.	0.3	620	186
Pickering, Ben	25-Jul-06	Attend conference call with the Debtors and FTI regarding consolidation and wind down plan.	3.0	620	1,860
Pickering, Ben	25-Jul-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding meeting with Debtors on need-to-run headcount and product line consolidations.	0.3	620	186
Pickering, Ben	25-Jul-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding transformation plan questions.	0.2	620	124
Pickering, Ben	25-Jul-06	Review presentation from Debtors regarding transition and wind-down plan.	0.5	620	310
Pickering, Ben	25-Jul-06	Participate in telephone discussion with D. Wehrle (FTI) regarding potential non-conforming contract assumption.	0.2	620	124
Pickering, Ben	25-Jul-06	Review amendments from Debtors regarding reclamation claims.	0.2	620	124
Pickering, Ben	25-Jul-06	Analyze information from Debtors regarding consolidation and wind down.	0.8	620	496
Sonal Agarwal	25-Jul-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding Debtors' presentation on consolidations and wind down.	0.2	460	92
Sonal Agarwal	25-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) with B. Pickering and M. Thatcher (both Mesirow) regarding Debtors' presentation on consolidations and wind down.	0.3	460	138
Sonal Agarwal	25-Jul-06	Attend meeting with M. Thatcher (Mesirow) to discuss Delphi transformation plan questions to be followed up on with Delphi's financial advisors.	0.9	460	414
Sonal Agarwal	25-Jul-06	Attend conference call with the Debtors and FTI regarding consolidation and wind down plan.	3.0	460	1,380

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	25-Jul-06	Attend conference call with the Debtors and FTI regarding consolidation and wind down plan.	3.0	650	1,950
Szlezinger, Leon	25-Jul-06	Attend meeting with A. Parks and L. Lattig (both Mesirow) regarding foreign operations and value shifted overseas.	0.6	650	390
Szlezinger, Leon	25-Jul-06	Review Delphi M&A update.	0.2	650	130
Szlezinger, Leon	25-Jul-06	Review Delphi presentation on transformation plan.	0.8	650	520
Szlezinger, Leon	25-Jul-06	Review EDS 8k.	0.1	650	65
Thatcher, Michael	25-Jul-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding Debtors' presentation on consolidations and wind down.	0.2	430	86
Thatcher, Michael	25-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) with S. Agarwal and B. Pickering (both Mesirow) regarding Debtors' presentation on consolidations and wind down.	0.3	430	129
Thatcher, Michael	25-Jul-06	Attend meeting with S. Agarwal (Mesirow) to discuss Delphi transformation plan questions to be followed up on with Delphi's financial advisors.	0.9	430	387
Thatcher, Michael	25-Jul-06	Attend conference call with the Debtors and FTI regarding consolidation and wind down plan.	3.0	430	1,290
Chemtob, Victor	26-Jul-06	Research recent news articles related to GM's strong second quarter earnings and projections revisions.	2.3	290	667
Lattig, Larry	26-Jul-06	Attend conference call with S. Salrin, J. Pritchett and J. Vitalli (all Delphi), J. Guglielmo and R. Fletemeyer (both FTI), B. Shaw and N. Torraco (both Rothschild) and representatives of Jefferies and MFC regarding Debtors' responses to specific questions on the Debtors' transformation plan and financial projections.	1.7	650	1,105
Lattig, Larry	26-Jul-06	Review Jefferies weekly automotive industry report.	0.9	650	585
Matlawski, Krysten	26-Jul-06	Review FTI's response on goodwill impairment questions and draft follow up email.	0.3	430	129
Matlawski, Krysten	26-Jul-06	Review articles discussing GM's 2Q results and estimated performance for the 2H06, including production volumes in North America.	1.3	430	559
Parks, Amanda	26-Jul-06	Participate in call with FTI and Delphi regarding wind down and operational issues as a follow up to yesterday's call.	1.4	590	826
Parks, Amanda	26-Jul-06	Participate in call with FTI regarding strategy for 1113/1114 and views on the complaint.	0.9	590	531
Parks, Amanda	26-Jul-06	Analyze (Redacted) and impact on Delphi's projections.	1.0	590	590
Parks, Amanda	26-Jul-06	Analyze capital leases and other liabilities subject to comprise contained in the 10K 2005.	0.7	590	413
Parks, Amanda	26-Jul-06	Review materials presented by FTI in advance of operational transformation call.	0.8	590	472
Parks, Amanda	26-Jul-06	Review (Redacted) for union costing data for operational cost analysis.	1.2	590	708
Parks, Amanda	26-Jul-06	Review 2005 10K issued by Delphi.	0.6	590	354
Parks, Amanda	26-Jul-06	Review goodwill impairment scheduled provided by Delphi to determine applicability.	0.4	590	236
Parks, Amanda	26-Jul-06	Attend meeting with B. Pickering (Mesirow) regarding meeting with Debtors on transformation plan questions.	0.2	590	118

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Jul-06	Attend conference call with S. Salrin, J. Pritchett and J. Vitalli (all Delphi), J. Guglielmo and R. Fletemeyer (both FTI), B. Shaw and N. Torraco (both Rothschild) and representatives of Jefferies and MFC regarding Debtors' responses to specific questions on the Debtors' transformation plan and financial projections.	1.7	620	1,054
Pickering, Ben	26-Jul-06	Review update report from Debtors regarding reclamation claims.	0.3	620	186
Pickering, Ben	26-Jul-06	Attend conference call with the Debtors and FTI regarding update on reclamation claims.	0.3	620	186
Pickering, Ben	26-Jul-06	Review information from Debtors regarding transformation questions.	0.5	620	310
Pickering, Ben	26-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding meeting with the Debtors, FTI and Rothschild.	0.1	620	62
Pickering, Ben	26-Jul-06	Attend meeting with A. Parks (Mesirow) regarding meeting with Debtors on transformation plan questions.	0.2	620	124
Pickering, Ben	26-Jul-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding analyses of Debtors' presentation.	0.3	620	186
Pickering, Ben	26-Jul-06	Analyze additional information from Debtors on revenue and cost of sales.	0.8	620	496
Pickering, Ben	26-Jul-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding information sharing and reporting to Committee.	0.2	620	124
Pickering, Ben	26-Jul-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding access to additional information.	0.1	620	62
Pickering, Ben	26-Jul-06	Review motion from (Redacted) regarding reclamation claim.	0.5	620	310
Sonal Agarwal	26-Jul-06	Attend conference call with S. Salrin, J. Pritchett and J. Vitalli (all Delphi), J. Guglielmo and R. Fletemeyer (both FTI), B. Shaw and N. Torraco (both Rothschild) and representatives of Jefferies and MFC regarding Debtors' responses to specific questions on the Debtors' transformation plan and financial projections.	1.7	460	782
Sonal Agarwal	26-Jul-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding analyses of Debtors' presentation.	0.3	460	138
Sonal Agarwal	26-Jul-06	Analyze materials budget as compared to financial projections.	3.6	460	1,656
Sonal Agarwal	26-Jul-06	Prepare report on financials by product line for presentation to FTI.	1.8	460	828
Thatcher, Michael	26-Jul-06	Attend conference call with S. Salrin, J. Pritchett and J. Vitalli (all Delphi), J. Guglielmo and R. Fletemeyer (both FTI), B. Shaw and N. Torraco (both Rothschild) and representatives of Jefferies and MFC regarding Debtors' responses to specific questions on the Debtors' transformation plan and financial projections.	1.7	430	731
Thatcher, Michael	26-Jul-06	Attend meeting with S. Agarwal and B. Pickering (both Mesirow) regarding analyses of Debtors' presentation.	0.3	430	129
Thatcher, Michael	26-Jul-06	Formulate follow up questions related to conference call with Delphi.	2.5	430	1,075
Thatcher, Michael	26-Jul-06	Review Delphi's competitors' historical gross margins to determine trends.	1.9	430	817
Chemtob, Victor	27-Jul-06	Search (Redacted) database for commercial risk overlay document.	0.6	290	174

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	27-Jul-06	Search (Redacted) database for evolution of future product state document.	0.8	290	232
Chemtob, Victor	27-Jul-06	Search (Redacted) database for April 2006 presentation made to Jefferies.	0.6	290	174
Lattig, Larry	27-Jul-06	Participate in telephone conversation with Debtor's financial advisor regarding Committee views on various issues.	0.7	650	455
Mantro, Matthew	27-Jul-06	Analyze documents related to GM rule 2004 database.	1.2	240	288
Parks, Amanda	27-Jul-06	Participate in call with B. Pickering (Mesirow) and Jefferies to avoid overlap of competitive analysis to assess the feasibility of the transformed company.	0.3	590	177
Parks, Amanda	27-Jul-06	Attend meeting with L. Szlezinger (Mesirow) regarding (Redacted).	1.1	590	649
Parks, Amanda	27-Jul-06	Analysis of all outstanding securities and pre-filing values as compared to current values.	1.0	590	590
Parks, Amanda	27-Jul-06	Review financial forecast to measure old expected DIP draws and DIP draws in newer versions of models.	1.0	590	590
Pickering, Ben	27-Jul-06	Participate in call with A. Parks (Mesirow) and Jefferies to avoid overlap of competitive analysis to assess the feasibility of the transformed company.	0.3	620	186
Pickering, Ben	27-Jul-06	Participate in telephone discussion with D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.1	620	62
Pickering, Ben	27-Jul-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation claim for (Redacted).	0.1	620	62
Pickering, Ben	27-Jul-06	Prepare report to Committee on non-conforming contract assumption regarding (Redacted).	1.6	620	992
Pickering, Ben	27-Jul-06	Follow-up with various Committee members regarding non-conforming contract assumption regarding (Redacted).	0.4	620	248
Pickering, Ben	27-Jul-06	Participate in telephone discussion with H. Baer (Latham) regarding disclosure to Committee of report items.	0.2	620	124
Pickering, Ben	27-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding product line analysis.	0.2	620	124
Pickering, Ben	27-Jul-06	Prepare summary of information to disclose to Committee.	0.6	620	372
Pickering, Ben	27-Jul-06	Review claims analysis from Jefferies.	0.3	620	186
Pickering, Ben	27-Jul-06	Review potential comparable bankrupt suppliers for analysis.	0.4	620	248
Sonal Agarwal	27-Jul-06	Revise changes to report on financials by product line prepared for FTI.	3.9	460	1,794
Szlezinger, Leon	27-Jul-06	Attend meeting with A. Parks (Mesirow) regarding (Redacted).	1.1	650	715
Szlezinger, Leon	27-Jul-06	Review contract assumption update.	0.2	650	130
Thatcher, Michael	27-Jul-06	Prepare analysis of the impact of Chapter 11 on company gross margins.	2.4	430	1,032
Thatcher, Michael	27-Jul-06	Review news articles related to the establishment of financial trusts for the purposes of funding environmental cleanup.	3.6	430	1,548
Thatcher, Michael	27-Jul-06	Review information related Delphi's Commercial Risk Overlay.	1.1	430	473
Chemtob, Victor	28-Jul-06	Prepare schedule summarizing Delphi's non-scheduled claims from the amended SOALs - schedule D.	1.1	290	319
Chemtob, Victor	28-Jul-06	Prepare schedule summarizing Delphi's non-scheduled claims from the amended SOALs - schedule E.	0.9	290	261

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	28-Jul-06	Prepare schedule summarizing Delphi's non-scheduled claims from the amended SOALs - schedule F.	1.2	290	348
Lattig, Larry	28-Jul-06	Review Non-Conforming Supplier Agreement.	0.4	650	260
Lattig, Larry	28-Jul-06	Participate in call with A. Parks (Mesirow) to discuss waterfall analysis and enhancements.	0.3	650	195
Mantro, Matthew	28-Jul-06	Prepare Product Line Data Comp Cost of Goods Sold Analysis.	3.6	240	864
Matlawski, Krysten	28-Jul-06	Review substantive consolidation factors found on Lexis Nexis/Collier on Bankruptcy.	1.1	430	473
Matlawski, Krysten	28-Jul-06	Prepare substantive consolidation check list for Delphi.	1.6	430	688
Matlawski, Krysten	28-Jul-06	Review list of non scheduled assets pulled from the SOFA/SOALs as prepared by Mesirow.	0.1	430	43
Matlawski, Krysten	28-Jul-06	Analyze foreign legal entity assets and liabilities for adequate capitalization as a substantive consolidation factor.	1.2	430	516
Parks, Amanda	28-Jul-06	Participate in call with L. Lattig (Mesirow) to discuss waterfall analysis and enhancements.	0.3	590	177
Parks, Amanda	28-Jul-06	Review invoices from multiple suppliers to determine ultimate ownership of liability.	1.6	590	944
Pickering, Ben	28-Jul-06	Review analysis of material costs and amendments.	0.5	620	310
Pickering, Ben	28-Jul-06	Review information from Debtors pertaining to reclamation claim for (Redacted).	0.3	620	186
Pickering, Ben	28-Jul-06	Analyze Debtors' presentation regarding the evolution of the Debtors future product lines.	1.1	620	682
Pickering, Ben	28-Jul-06	Review claims analysis from Jefferies.	0.5	620	310
Sonal Agarwal	28-Jul-06	Analyze trends and other auto part manufacturers in bankruptcy.	2.7	460	1,242
Lattig, Larry	29-Jul-06	Review the preliminary waterfall analysis.	2.4	650	1,560
Lattig, Larry	29-Jul-06	Review analysis of possible claims scenarios.	2.6	650	1,690
Szlezinger, Leon	29-Jul-06	Review correspondence from K. Matlawski (Mesirow) regarding FTI issues.	0.3	650	195
Szlezinger, Leon	29-Jul-06	Review June 2006 MOR.	0.9	650	585
Szlezinger, Leon	29-Jul-06	Review schedules provided under DIP agreement.	0.8	650	520
Chemtob, Victor	31-Jul-06	Review and analyze debtors' SOFA regarding factors for substantive consolidation factors.	2.4	290	696
Chemtob, Victor	31-Jul-06	Prepare schedule summarizing Delphi's non-scheduled claims from the amended SOALs - schedule G.	0.7	290	203
Matlawski, Krysten	31-Jul-06	Participate in discussion with R. Fletemeyer (FTI) regarding goodwill impairment at Packard and set up of claims teams.	0.1	430	43
Matlawski, Krysten	31-Jul-06	Compile back up data for substantive consolidation factors.	3.2	430	1,376
Matlawski, Krysten	31-Jul-06	Review list of nonscheduled claims and add other items that were not initially included.	0.4	430	172
Matlawski, Krysten	31-Jul-06	Review SOFAs for director and officer listings.	0.1	430	43
Matlawski, Krysten	31-Jul-06	Review set-off claim letter from attorneys of (Redacted).	0.2	430	86
Matlawski, Krysten	31-Jul-06	Analyze June monthly operating report ("MOR").	0.6	430	258
Matlawski, Krysten	31-Jul-06	Analyze June MOR results as compared to previous months and prepare questions for FTI on major changes from the previous months.	0.8	430	344
Matlawski, Krysten	31-Jul-06	Analyze variances in the MORs for the first half of 2006 and prepare questions on large items for FTI.	1.3	430	559

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DELPHI CORPORATION Financial and Company Analysis June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	31-Jul-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding financially trouble supplier and Delphi's proposed support.	0.3	620	186
Pickering, Ben	31-Jul-06	Review information on set-off claim from (Redacted).	0.3	620	186
Pickering, Ben	31-Jul-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding comparable companies and EBITDA analysis.	0.2	620	124
Pickering, Ben	31-Jul-06	Analyze information from Debtors provided to DIP lenders.	0.4	620	248
Sonal Agarwal	31-Jul-06	Analyze restructuring and non recurring items included in EBITDA calculation for consensual and competitive scenarios.	1.1	460	506
Thatcher, Michael	31-Jul-06	Review the financial components of Delphi's calculation of EBITDA for both the competitive and consensual scenarios.	2.1	430	903
Chemtob, Victor	01-Aug-06	Research SOFA for factors related to substantive consolidation factors.	2.2	290	638
Chemtob, Victor	01-Aug-06	Search Ringtail database for recent non-GM booked business documents.	1.3	290	377
Lattig, Larry	01-Aug-06	Participate in discuss with B. Pickering and L. Szlezinger (both Mesirow) regarding recovery analysis.	0.4	650	260
Lattig, Larry	01-Aug-06	Attend conference call with B. Pickering and L. Szlezinger (both Mesirow) and representatives of Jefferies regarding analyses prepared by Jefferies.	1.0	650	650
Lattig, Larry	01-Aug-06	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.5	650	325
Mantro, Matthew	01-Aug-06	Analyze June 2006 EBITDAR and compare to previous months.	0.8	240	192
Mantro, Matthew	01-Aug-06	Analyze June 2006 monthly financial package and compare results to previous months.	0.4	240	96
Matlawski, Krysten	01-Aug-06	Analyze estimated full year 2006 EBITDAR as defined in the credit agreement using 1H06 actual results and 2H06 projections.	0.5	430	215
Matlawski, Krysten	01-Aug-06	Analyze June consolidated results.	0.5	430	215
Matlawski, Krysten	01-Aug-06	Analyze FTI prepared variance analysis of June results.	0.7	430	301
Matlawski, Krysten	01-Aug-06	Review professional fees paid and provided under the DIP agreement.	0.1	430	43
Matlawski, Krysten	01-Aug-06	Analyze 1H06 consolidated actual results as compared to 3+9 forecast provided by FTI.	1.3	430	559
Matlawski, Krysten	01-Aug-06	Draft questions for FTI from analysis of monthly operating report ("MOR") and variance analysis.	0.2	430	86
Matlawski, Krysten	01-Aug-06	Review GM's filed proof of claim.	1.4	430	602
Pickering, Ben	01-Aug-06	Participate in discussion with S. Agarwal (Mesirow) regarding material cost analysis.	0.6	620	372
Pickering, Ben	01-Aug-06	Participate in discuss with L. Lattig and L. Szlezinger (both Mesirow) regarding recovery analysis.	0.4	620	248
Pickering, Ben	01-Aug-06	Attend conference call with L. Lattig and L. Szlezinger (both Mesirow) and representatives of Jefferies regarding analyses prepared by Jefferies.	1.0	620	620
Pickering, Ben	01-Aug-06	Review reclamation report from Debtors.	0.4	620	248
Pickering, Ben	01-Aug-06	Review Jefferies claims report and financial analysis.	0.4	620	248
Pickering, Ben	01-Aug-06	Telephone discussion with M. Strauss and D. Groban (both Jefferies) regarding detailed review of EBITDA opportunities.	0.7	620	434
Pickering, Ben	01-Aug-06	Review information on pension plan payments and shortfall.	0.2	620	124

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	01-Aug-06	Review adjusted EBITDA analysis.	0.3	620	186
Pickering, Ben	01-Aug-06	Review analysis of cost of sales components and impact on EBITDA.	0.6	620	372
Pickering, Ben	01-Aug-06	Analyze Jefferies report on EBITDA estimates and recoveries.	1.8	620	1,116
Pickering, Ben	01-Aug-06	Review environmental issues and research.	0.5	620	310
Pickering, Ben	01-Aug-06	Review Appaloosa 13D.	0.5	620	310
Pickering, Ben	01-Aug-06	Plan weekly report disclosures.	0.4	620	248
Sonal Agarwal	01-Aug-06	Analyze non-core business migration to core businesses.	3.4	460	1,564
Sonal Agarwal	01-Aug-06	Participate in discussion with B. Pickering (Mesirow) regarding material cost analysis.	0.6	460	276
Szlezinger, Leon	01-Aug-06	Participate in discuss with B. Pickering and L. Lattig (both Mesirow) regarding recovery analysis.	0.4	650	260
Szlezinger, Leon	01-Aug-06	Attend conference call with L. Lattig and B. Pickering (both Mesirow) and representatives of Jefferies regarding analyses prepared by Jefferies.	1.0	650	650
Szlezinger, Leon	01-Aug-06	Review Jefferies' recovery analysis and compare certain information to information on claims.	1.2	650	780
Szlezinger, Leon	01-Aug-06	Review Appaloosa confidentiality agreement.	0.4	650	260
Szlezinger, Leon	01-Aug-06	Review MFC question list related to monthly operating report and supplement.	0.4	650	260
Szlezinger, Leon	01-Aug-06	Review monthly operating report.	0.6	650	390
Thatcher, Michael	01-Aug-06	Review environmental trusts established for other case settlements of environmental claims.	2.4	430	1,032
Thatcher, Michael	01-Aug-06	Review Delphi's projected non-booked business to determine its impact on sales and operating income forecasts.	2.3	430	989
Thatcher, Michael	01-Aug-06	Review EBITDA projections for an understanding of the components of the EBITDA forecast.	2.2	430	946
Chemtob, Victor	02-Aug-06	Research Delphi spin-off agreements for tax-specific information.	0.8	290	232
Chemtob, Victor	02-Aug-06	Research Delphi spin-off agreements for environmental-related agreements.	0.9	290	261
Chemtob, Victor	02-Aug-06	Prepare first day motion update schedule for inclusion into the weekly report.	0.7	290	203
Chemtob, Victor	02-Aug-06	Prepare reclamation claims schedule for inclusion into the weekly report.	0.6	290	174
Chemtob, Victor	02-Aug-06	Research segregation of individual assets and liabilities.	0.9	290	261
Chemtob, Victor	02-Aug-06	Research the presence/absence of consolidated financial statements.	0.2	290	58
Chemtob, Victor	02-Aug-06	Research unity of interests and ownership between various corporate entities.	1.4	290	406
Chemtob, Victor	02-Aug-06	Research identity of the entities to be consolidated.	0.7	290	203
Lattig, Larry	02-Aug-06	Review Debtor's monthly reporting package for June.	0.7	650	455
Mantro, Matthew	02-Aug-06	Review docket to identify and summarize items for MFC team.	0.3	240	72
Matlawski, Krysten	02-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding operating costs by plan and available information.	0.2	430	86
Matlawski, Krysten	02-Aug-06	Analyze various components of the consensual scenario.	0.5	430	215
Matlawski, Krysten	02-Aug-06	Participate in discussion with M. Mitchell and D. Lee (both Buck) regarding pension and OPEB liabilities as reported in the 10K for 2005.	0.4	430	172

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Aug-06	Review pension and OPEB sections of the 10K, as well as descriptions of the liabilities subject to compromise.	0.8	430	344
Matlawski, Krysten	02-Aug-06	Analyze difference between Debtors' version and consolidated reported version of liabilities subject to compromise as found in the 10K for 2005.	0.1	430	43
Matlawski, Krysten	02-Aug-06	Analyze 5+7 forecast information as presented to the Equity Committee by Delphi.	1.3	430	559
Matlawski, Krysten	02-Aug-06	Review open items in substantive consolidation factor outline and organize information.	0.6	430	258
Matlawski, Krysten	02-Aug-06	Analyze segment income statement for June 06 and year to date results.	0.8	430	344
Pickering, Ben	02-Aug-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) to discuss outstanding items related to Delphi's operational and financial performance.	0.5	620	310
Pickering, Ben	02-Aug-06	Participate in telephone discussion with K. Matlawski (Mesirow) regarding operating costs by plan and available information.	0.2	620	124
Pickering, Ben	02-Aug-06	Attend reclamation update call with representatives of Delphi, FTI and Skadden.	0.1	620	62
Pickering, Ben	02-Aug-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation claim for (Redacted).	0.1	620	62
Pickering, Ben	02-Aug-06	Review Debtors' 5+7 update.	0.4	620	248
Pickering, Ben	02-Aug-06	Review Debtors' presentation to Creditors' Committee.	3.4	620	2,108
Pickering, Ben	02-Aug-06	Review monthly financial reporting package.	0.8	620	496
Pickering, Ben	02-Aug-06	Review information on commodity futures pricing.	0.6	620	372
Pickering, Ben	02-Aug-06	Review correspondence to/from FTI and Latham regarding information sharing protocol.	0.4	620	248
Pickering, Ben	02-Aug-06	Review GM proof of claim.	1.1	620	682
Sonal Agarwal	02-Aug-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) to discuss outstanding items related to Delphi's operational and financial performance.	0.5	460	230
Sonal Agarwal	02-Aug-06	Summarize commodity price information.	3.5	460	1,610
Sonal Agarwal	02-Aug-06	Analyze material costs versus commodity price industry forecasts.	3.1	460	1,426
Thatcher, Michael	02-Aug-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) to discuss outstanding items related to Delphi's operational and financial performance.	0.5	430	215
Thatcher, Michael	02-Aug-06	Review Delphi's steady-state versus 3+9 versus 5+7 plan updates for an understanding of different assumptions and forecast variances.	1.4	430	602
Thatcher, Michael	02-Aug-06	Prepare weekly report to the Creditors' Committee, including MOR, divisional income statement, borrowing base, and vendor tracking summary.	2.6	430	1,118
Chemtob, Victor	03-Aug-06	Edit weekly report based on changes from K. Matlawski (Mesirow).	1.1	290	319
Chemtob, Victor	03-Aug-06	Research cash management system issues as they relate to substantive consolidation factors.	1.1	290	319
Chemtob, Victor	03-Aug-06	Research the frequency of intercompany transactions.	0.7	290	203
Chemtob, Victor	03-Aug-06	Research senior lenders holding debt secured by most Debtors.	0.7	290	203

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	03-Aug-06	Research locations of corporate offices and other sites as relevant to consolidation.	0.4	290	116
Chemtob, Victor	03-Aug-06	Research the detail behind consolidated tax return presentation.	0.6	290	174
Chemtob, Victor	03-Aug-06	Research the frequency of the transfer of funds from one entity to another on an "as needed" basis.	0.9	290	261
Chemtob, Victor	03-Aug-06	Research the presence of "paper" corporations.	0.7	290	203
Chemtob, Victor	03-Aug-06	Research GM analyst reports for information related to the restatement of projections after GM's first half results.	2.1	290	609
Mantro, Matthew	03-Aug-06	Analyze the June 2006 financial package and compare segment results to the previous months' results.	2.9	240	696
Mantro, Matthew	03-Aug-06	Analyze the June 2006 monthly results including EBITDAR as calculated for the KECF and DIP lenders.	0.9	240	216
Matlawski, Krysten	03-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding cost impact of attrition program.	0.5	430	215
Matlawski, Krysten	03-Aug-06	Review newly posted items on Ringtail.	0.1	430	43
Matlawski, Krysten	03-Aug-06	Analyze 5+7 forecast variance analysis dated 8/2/06 with focus on steady state variances.	0.7	430	301
Matlawski, Krysten	03-Aug-06	Review 9/30/05 trial balances for non-Debtor entities, with a focus on the balance sheet, sales and operating income.	1.3	430	559
Matlawski, Krysten	03-Aug-06	Review MFC prepared 2Q and 1H06 results.	0.7	430	301
Matlawski, Krysten	03-Aug-06	Analyze consolidated 1H06 actual results as compared to 3+9 forecast provided by FTI.	0.7	430	301
Matlawski, Krysten	03-Aug-06	Analyze consolidated EBITDAR calculation as provided by FTI and compare to MFC calculation.	0.4	430	172
Matlawski, Krysten	03-Aug-06	Draft correspondence to FTI regarding the differences in the consolidated June EBITDAR calculation.	0.2	430	86
Matlawski, Krysten	03-Aug-06	Edit first draft of the Committee report.	0.9	430	387
Matlawski, Krysten	03-Aug-06	Analyze by segment, 1H06 actual results as compared to 3+9 forecast provided by FTI.	1.8	430	774
Matlawski, Krysten	03-Aug-06	Review pension reform summary provided by Buck.	0.5	430	215
Matlawski, Krysten	03-Aug-06	Participate in discussion with L. Szlezinger (Mesirow) regarding request for KPMG valuations.	0.2	430	86
Pickering, Ben	03-Aug-06	Participate in telephone discussion with K. Matlawski (Mesirow) regarding cost impact of attrition program.	0.5	620	310
Pickering, Ben	03-Aug-06	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding meeting with Debtors.	0.5	620	310
Pickering, Ben	03-Aug-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding updated financial information.	0.5	620	310
Pickering, Ben	03-Aug-06	Review quarterly settlement procedures order report.	0.3	620	186
Pickering, Ben	03-Aug-06	Review analysis of booked business versus actual.	0.3	620	186
Pickering, Ben	03-Aug-06	Review analysis of raw material costs.	1.4	620	868
Pickering, Ben	03-Aug-06	Review Debtors' 5+7 analysis and forecast.	1.6	620	992
Pickering, Ben	03-Aug-06	Review Debtors' analysis of booked GM business.	1.5	620	930
Pickering, Ben	03-Aug-06	Prepare summary of raw material and wind down costs.	0.8	620	496
Potter, Jeffrey	03-Aug-06	Review Delphi's financial statements and check for consistency with projections.	2.0	190	380
Sonal Agarwal	03-Aug-06	Analyze non-recurring wind-down costs and overlays applied in the Transformation Plan.	2.9	460	1,334

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Name	Date	Description	Time	Hourly Rate	Amount
Sonal Agarwal	03-Aug-06	Analyze material costs trends to prepare questions regarding projections.	2.7	460	1,242
Szlezinger, Leon	03-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding meeting with Debtors.	0.5	650	325
Szlezinger, Leon	03-Aug-06	Review 5+7 forecast.	1.0	650	650
Szlezinger, Leon	03-Aug-06	Assess impact of 5+7 forecast on future projections.	1.3	650	845
Szlezinger, Leon	03-Aug-06	Review GM proof of claim.	2.0	650	1,300
Szlezinger, Leon	03-Aug-06	Review information received from Buck regarding defined benefit plan.	0.4	650	260
Szlezinger, Leon	03-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding request for KPMG valuations.	0.2	650	130
Szlezinger, Leon	03-Aug-06	Review draft of Delphi 8-K.	0.1	650	65
Szlezinger, Leon	03-Aug-06	Review MFC report to Committee.	0.4	650	260
Thatcher, Michael	03-Aug-06	Review documentation related to environmental trust formation for identification of the legal and financial parameters involved.	2.6	430	1,118
Thatcher, Michael	03-Aug-06	Review of Delphi's 5+7 forecast update.	2.7	430	1,161
Chemtob, Victor	04-Aug-06	Attend meeting with B. Pickering and M. Mantro (both Mesirow) regarding status of summary of Debtors' schedules.	0.3	290	87
Chemtob, Victor	04-Aug-06	Prepare MOR summary update schedule for inclusion into the weekly report.	1.1	290	319
Chemtob, Victor	04-Aug-06	Prepare segment financials update schedule for inclusion into the weekly report.	0.8	290	232
Chemtob, Victor	04-Aug-06	Prepare work stream update schedule for inclusion into the weekly report.	0.3	290	87
Chemtob, Victor	04-Aug-06	Prepare consolidated EBITDAR update schedule for inclusion into the weekly report.	0.7	290	203
Chemtob, Victor	04-Aug-06	Prepare vendor claims summary update schedule for inclusion into the weekly report.	0.5	290	145
Chemtob, Victor	04-Aug-06	Prepare supplier contract assumptions update schedule for inclusion into the weekly report.	0.4	290	116
Chemtob, Victor	04-Aug-06	Edit weekly report based on changes from B. Pickering (Mesirow).	1.1	290	319
Chemtob, Victor	04-Aug-06	Prepare summary of assets from 04/06 amended SOAL.	1.9	290	551
Chemtob, Victor	04-Aug-06	Prepare summary of liabilities from 04/06 amended SOAL.	2.1	290	609
Lattig, Larry	04-Aug-06	Review MFC's report dated August 4, 2006.	0.9	650	585
Lattig, Larry	04-Aug-06	Review the Delphi 5+7 forecast.	1.1	650	715
Mantro, Matthew	04-Aug-06	Review Debtor SOALs and prepare summary listing largest unsecured claims.	2.7	240	648
Mantro, Matthew	04-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding summary of Debtors' schedules to be prepared.	0.2	240	48
Mantro, Matthew	04-Aug-06	Attend meeting with B. Pickering and V. Chemtob (both Mesirow) regarding status of summary of Debtors' schedules.	0.3	240	72
Matlawski, Krysten	04-Aug-06	Edit the Committee report.	2.4	430	1,032
Matlawski, Krysten	04-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding change of control agreement and preparation of report.	0.3	430	129
Matlawski, Krysten	04-Aug-06	Participate in discussion with R. Fletemeyer (FTI) regarding adjustments made to consolidated financial statements included in June year to date results.	0.3	430	129

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	04-Aug-06	Review MFC prepared June YTD results to be included in Committee report.	0.2	430	86
Matlawski, Krysten	04-Aug-06	Review documents recently posted to Ringtail.	0.2	430	86
Pickering, Ben	04-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding materials analysis.	0.7	620	434
Pickering, Ben	04-Aug-06	Attend meeting with M. Mantro (Mesirow) regarding summary of Debtors' schedules to be prepared.	0.2	620	124
Pickering, Ben	04-Aug-06	Attend meeting with M. Mantro and V. Chemtob (both Mesirow) regarding status of summary of Debtors' schedules.	0.3	620	186
Pickering, Ben	04-Aug-06	Participate in telephone discussion with K. Matlawski (Mesirow) regarding change of control agreement and preparation of report.	0.3	620	186
Pickering, Ben	04-Aug-06	Participate in telephone discussion with J. Furst (Latham) regarding summary report required regarding Debtors' schedules of assets and liabilities.	0.1	620	62
Pickering, Ben	04-Aug-06	Review information from J. Furst (Latham) regarding Debtors' schedules of assets and liabilities.	0.2	620	124
Pickering, Ben	04-Aug-06	Participate in telephone discussion with J. Furst (Latham) regarding (Redacted).	0.1	620	62
Pickering, Ben	04-Aug-06	Participate in telephone discussion with H. Baer (Latham) regarding contract rejections for Mobilearia.	0.1	620	62
Pickering, Ben	04-Aug-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding contract rejections for Mobilearia.	0.2	620	124
Pickering, Ben	04-Aug-06	Review report to Committee.	1.8	620	1,116
Pickering, Ben	04-Aug-06	Review analysis of raw materials trends.	1.1	620	682
Pickering, Ben	04-Aug-06	Review change in control agreement.	0.3	620	186
Pickering, Ben	04-Aug-06	Review monthly operating report comparisons.	0.1	620	62
Pickering, Ben	04-Aug-06	Review forecast report on raw material costs.	0.3	620	186
Pickering, Ben	04-Aug-06	Review information regarding contract rejections for Mobilearia.	0.6	620	372
Sonal Agarwal	04-Aug-06	Analyze material costs trends to prepare questions regarding projections.	2.3	460	1,058
Sonal Agarwal	04-Aug-06	Analyze gross margin and cost of material variances between Transformation Plan and product line detail.	3.9	460	1,794
Sonal Agarwal	04-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding materials analysis.	0.7	460	322
Sonal Agarwal	04-Aug-06	Analyze industry information regarding commodity price trends.	1.3	460	598
Thatcher, Michael	04-Aug-06	Review of Delphi's Separation Agreement with GM for identification of change in control language.	1.1	430	473
Thatcher, Michael	04-Aug-06	Prepare weekly report to the Creditors' Committee, including edits and revisions.	1.1	430	473
Thatcher, Michael	04-Aug-06	Analyze raw materials pricing and projections.	2.2	430	946
Chemtob, Victor	06-Aug-06	Prepare summary of intercompany assets from 04/04 amended SOAL.	1.3	290	377
Chemtob, Victor	06-Aug-06	Prepare summary of intercompany liabilities from 04/04 amended SOAL.	2.8	290	812
Mantro, Matthew	06-Aug-06	Review Debtor SOALs and prepare summary listing largest unsecured claims.	3.7	240	888
Chemtob, Victor	07-Aug-06	Edit asset section of SOAL summary based on changes from B. Pickering (Mesirow).	2.3	290	667

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	07-Aug-06	Edit liability section of SOAL summary based on changes from B. Pickering (Mesirow).	2.9	290	841
Chemtob, Victor	07-Aug-06	Edit intercompany asset section of SOAL summary based on changes from B. Pickering (Mesirow).	2.5	290	725
Lattig, Larry	07-Aug-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Mantro, Matthew	07-Aug-06	Review Debtor SOALs and prepare summary listing largest unsecured claims.	3.9	240	936
Matlawski, Krysten	07-Aug-06	Review detailed schedule of assets and liabilities by Debtor and tie to amounts previously reported to the Committee.	0.2	430	86
Matlawski, Krysten	07-Aug-06	Analyze non-Debtor results by country from trial balances as of 12/31/05.	0.3	430	129
Pickering, Ben	07-Aug-06	Review Debtors' presentation to GM sub-Committee.	0.5	620	310
Pickering, Ben	07-Aug-06	Prepare for Committee meeting.	0.3	620	186
Pickering, Ben	07-Aug-06	Amend report on financial information for feedback from FTI.	2.2	620	1,364
Pickering, Ben	07-Aug-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding feedback from FTI.	0.3	620	186
Pickering, Ben	07-Aug-06	Review response from FTI regarding booked business.	0.1	620	62
Pickering, Ben	07-Aug-06	Review Debtors' Objection to GM Complaint Motion.	0.4	620	248
Pickering, Ben	07-Aug-06	Review settlement regarding (Redacted).	0.3	620	186
Sonal Agarwal	07-Aug-06	Analyze material costs versus commodity price industry forecasts.	2.3	460	1,058
Sonal Agarwal	07-Aug-06	Review GM's proof of claim.	0.9	460	414
Szlezinger, Leon	07-Aug-06	Review materials costs analysis.	0.3	650	195
Thatcher, Michael	07-Aug-06	Review environmental trust documents related to (Redacted) for pertinent information.	3.1	430	1,333
Chemtob, Victor	08-Aug-06	Edit and revise intercompany liability section of SOAL summary based on changes from B. Pickering (Mesirow).	1.3	290	377
Lattig, Larry	08-Aug-06	Review Debtor's presentation for the Creditors' Committee meeting.	2.4	650	1,560
Lattig, Larry	08-Aug-06	Review the Transformation Report adjusted as requested by the Debtors.	1.1	650	715
Lattig, Larry	08-Aug-06	Review updated version of potential GM claims presentation that was distributed to the GM sub-Committee.	0.7	650	455
Pickering, Ben	08-Aug-06	Review information for set-offs with B. Pickering (Mesirow).	0.6	620	372
Pickering, Ben	08-Aug-06	Review contract rejections for Mobilearia and prepare correspondence on observations.	1.5	620	930
Pickering, Ben	08-Aug-06	Review correspondence from M. Riela (Latham) regarding additional contracts to be assumed.	0.1	620	62
Pickering, Ben	08-Aug-06	Amend summary report on Debtors' schedules.	1.1	620	682
Pickering, Ben	08-Aug-06	Review amended summary report on Debtors' schedules.	0.6	620	372
Pickering, Ben	08-Aug-06	Review Debtors' presentation to Creditors' Committee.	1.5	620	930
Pickering, Ben	08-Aug-06	Review Debtors presentation on GM support.	0.4	620	248
Pickering, Ben	08-Aug-06	Review Jefferies report to Committee.	0.4	620	248
Pickering, Ben	08-Aug-06	Participate in telephone discussion with H. Baer (Latham) regarding reclamation claim for (Redacted).	0.2	620	124
Sonal Agarwal	08-Aug-06	Review (Redacted) set-off.	1.4	460	644
Sonal Agarwal	08-Aug-06	Review information for set-offs with S. Agarwal (Mesirow).	0.6	460	276
Szlezinger, Leon	08-Aug-06	Review changes to transformation plan to comply with confidentiality issues.	0.4	650	260

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	08-Aug-06	Review updated analysis of stakeholder discussions.	1.2	650	780
Lattig, Larry	09-Aug-06	Review the revised and final version of Delphi's 5+7 forecast.	0.9	650	585
Lattig, Larry	09-Aug-06	Review updated and redacted version of a presentation distributed to the GM sub-Committee prepared by Jefferies.	0.9	650	585
Lattig, Larry	09-Aug-06	Review Debtor's presentation to the Creditors' Committee.	1.1	650	715
Lattig, Larry	09-Aug-06	Review proof of claim that GM filed against the Debtors.	3.4	650	2,210
Pickering, Ben	09-Aug-06	Attend reclamation update call with representatives of Delphi, FTI and Skadden.	0.1	620	62
Pickering, Ben	09-Aug-06	Review reclamation report from Debtors.	0.2	620	124
Sonal Agarwal	09-Aug-06	Review (Redacted) set-off.	2.9	460	1,334
Szlezinger, Leon	09-Aug-06	Review Debtor's presentation to the Committee.	2.8	650	1,820
Mantro, Matthew	10-Aug-06	Review Delphi's newly filed 8-K.	0.3	240	72
Matlawski, Krysten	10-Aug-06	Review press releases and other current case news.	1.1	430	473
Matlawski, Krysten	10-Aug-06	Edit consolidation factors schedule.	0.1	430	43
Sonal Agarwal	10-Aug-06	Follow-up with R. Fletemeyer (FTI) regarding (Redacted) set-offs.	0.6	460	276
Sonal Agarwal	10-Aug-06	Review (Redacted) set-off.	0.5	460	230
Lattig, Larry	11-Aug-06	Review summary of (Redacted).	0.2	650	130
Lattig, Larry	11-Aug-06	Review press release regarding the 1113/1114 hearing adjournment.	0.3	650	195
Lattig, Larry	11-Aug-06	Review requested information from Watson Wyatt regarding medical re-measurement.	0.7	650	455
Matlawski, Krysten	11-Aug-06	Review contracts received from FTI related to MobileAria rejection motion.	0.6	430	258
Szlezinger, Leon	11-Aug-06	Review responses to MOR requests.	0.7	650	455
Szlezinger, Leon	11-Aug-06	Review matrix of relevant substantive consolidation factors.	1.5	650	975
Szlezinger, Leon	11-Aug-06	Review cross charge information in light of potential consolidation.	0.6	650	390
Szlezinger, Leon	11-Aug-06	Review Latham memo regarding potential challenge (Redacted).	1.0	650	650
Szlezinger, Leon	11-Aug-06	Review information received from Buck Consultants.	0.3	650	195
Lattig, Larry	13-Aug-06	Review combined Jefferies - MFC report dated July 31, 2006 regarding the Debtors' Transformation Plan.	1.8	650	1,170
Matlawski, Krysten	13-Aug-06	Review contracts received from FTI related to MobileAria rejection motion.	0.8	430	344
Pickering, Ben	13-Aug-06	Finalize and distribute report on Debtors' transformation plan.	1.6	620	992
Pickering, Ben	13-Aug-06	Review summary analysis of Debtors' Schedules.	0.3	620	186
Chemtob, Victor	14-Aug-06	Review amendments to summary report on Debtors' schedules with B. Pickering (Mesirow).	0.6	290	174
Chemtob, Victor	14-Aug-06	Research documents related to consolidation.	0.7	290	203
Chemtob, Victor	14-Aug-06	Research most recent DIP amendment related to providing Delphi with additional time to release their quarterly financials.	0.4	290	116
Chemtob, Victor	14-Aug-06	Incorporate additional changes to asset section of SOAL summary based on changes from B. Pickering (Mesirow).	2.1	290	609
Chemtob, Victor	14-Aug-06	Incorporate additional changes to liability section of SOAL summary based on changes from B. Pickering (Mesirow).	2.3	290	667
Chemtob, Victor	14-Aug-06	Research Delphi competitors based on product line.	1.4	290	406
Chemtob, Victor	14-Aug-06	Research support for consensual model related to GM revenue assumptions.	0.6	290	174
Chemtob, Victor	14-Aug-06	Research support for consensual model related to non-GM related price-downs.	0.9	290	261

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	14-Aug-06	Research support for consensual model related domestic and international wind down costs.	0.8	290	232
Lattig, Larry	14-Aug-06	Review Jefferies weekly industry report to the Committee.	0.7	650	455
Lattig, Larry	14-Aug-06	Attend meeting with B. Pickering, A. Parks, L. Szlezinger and K. Matlawski (all Mesirow) to review GM issues and valuation methodologies.	1.0	650	650
Mantro, Matthew	14-Aug-06	Review Debtor SOALs and prepare summary listing largest unsecured claims.	3.2	240	768
Matlawski, Krysten	14-Aug-06	Review contracts received from FTI related to MobileAria rejection motion and verify cure amounts for Mascon and NAMS contracts.	1.2	430	516
Matlawski, Krysten	14-Aug-06	Search docket for Millstein's affidavit for value of Delphi.	0.3	430	129
Matlawski, Krysten	14-Aug-06	Review 8K disclosing the delayed filings of the 1Q and 2Q 10-Qs.	0.1	430	43
Matlawski, Krysten	14-Aug-06	Attend meeting with B. Pickering, L. Szlezinger, L. Lattig and A. Parks (all Mesirow) to review GM issues and valuation methodologies.	1.0	430	430
Matlawski, Krysten	14-Aug-06	Analyze 11th Debtor presentation to the Committee.	1.1	430	473
Matlawski, Krysten	14-Aug-06	Participate in discussion with R. Fletemeyer (FTI) regarding cure amounts for MobileAria contracts.	0.2	430	86
Matlawski, Krysten	14-Aug-06	Review purpose of GO pricing program.	0.3	430	129
Matlawski, Krysten	14-Aug-06	Review documents posted to (Redacted).	0.6	430	258
Matlawski, Krysten	14-Aug-06	Update consolidation back up documents.	0.7	430	301
Parks, Amanda	14-Aug-06	Attend meeting with B. Pickering, L. Szlezinger, L. Lattig and K. Matlawski (all Mesirow) to review GM issues and valuation methodologies.	1.0	590	590
Parks, Amanda	14-Aug-06	Attend meeting with L. Szlezinger (Mesirow) to review open items for GM related issues.	0.5	590	295
Parks, Amanda	14-Aug-06	Attend meeting with L. Szlezinger (Mesirow) to discuss issues.	0.9	590	531
Parks, Amanda	14-Aug-06	Review transformation model status update and distribution to the Committee.	0.7	590	413
Parks, Amanda	14-Aug-06	Review potential grounds upon which a dividend could be recovered and associated documents provided by Latham.	0.9	590	531
Parks, Amanda	14-Aug-06	Research Martin Welch and background as new Delphi board member.	0.5	590	295
Parks, Amanda	14-Aug-06	Analyze illustrative labor costs to be resolved as part of the transformation plan.	1.1	590	649
Parks, Amanda	14-Aug-06	Review consolidation matrix and back up information.	0.5	590	295
Pickering, Ben	14-Aug-06	Review amendments to summary report on Debtors' schedules with V. Chemtob (Mesirow).	0.6	620	372
Pickering, Ben	14-Aug-06	Attend meeting with K. Matlawski, L. Szlezinger, L. Lattig and A. Parks (all Mesirow) to review GM proposals and valuation methodologies.	1.0	620	620
Pickering, Ben	14-Aug-06	Prepare for Committee meeting.	0.8	620	496
Pickering, Ben	14-Aug-06	Review summary of GM claim.	0.3	620	186
Pickering, Ben	14-Aug-06	Participate in telephone discussion with J. Furst (Latham) regarding summary report of Debtors' schedules of assets and liabilities.	0.2	620	124

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	14-Aug-06	Prepare information for Latham regarding contract rejections for Mobilearia.	0.3	620	186
Pickering, Ben	14-Aug-06	Review amendments to summary report on Debtors' schedules.	0.4	620	248
Pickering, Ben	14-Aug-06	Review amendments to EBITDA analysis.	1.2	620	744
Sonal Agarwal	14-Aug-06	Analyze components of cost of materials and impact on gross margin from 2005-2010.	2.3	460	1,058
Sonal Agarwal	14-Aug-06	Review GM's proof of claim.	2.3	460	1,058
Szlezinger, Leon	14-Aug-06	Attend meeting with B. Pickering, A. Parks, L. Lattig and K. Matlawski (all Mesirow) to review GM issues and valuation methodologies.	1.0	650	650
Szlezinger, Leon	14-Aug-06	Attend meeting with A. Parks (Mesirow) to review open items for GM related issues.	0.5	650	325
Szlezinger, Leon	14-Aug-06	Attend meeting with A. Parks (Mesirow) to discuss issues.	0.9	650	585
Chemtob, Victor	15-Aug-06	Incorporate additional changes to intercompany asset section of SOAL summary based on changes from B. Pickering (Mesirow).	2.3	290	667
Chemtob, Victor	15-Aug-06	Incorporate additional changes to intercompany liability section of SOAL summary based on changes from B. Pickering (Mesirow).	2.8	290	812
Chemtob, Victor	15-Aug-06	Research documents related to Delphi's bank debt as of the petition date.	1.5	290	435
Chemtob, Victor	15-Aug-06	Research documents related to Delphi's foreign debt as of the petition date.	1.6	290	464
Chemtob, Victor	15-Aug-06	Review SOAL summary to ensure all information ties to source documents.	1.7	290	493
Mantro, Matthew	15-Aug-06	Review Debtor SOALs and prepare summary listing largest unsecured claims.	3.5	240	840
Matlawski, Krysten	15-Aug-06	Review Ringtail for newly posted documents and (Redacted).	0.4	430	172
Matlawski, Krysten	15-Aug-06	Review Delphi 1H06 press release.	0.1	430	43
Matlawski, Krysten	15-Aug-06	Analyze 1Q06 10-Q filing.	1.6	430	688
Matlawski, Krysten	15-Aug-06	Attend meeting with A. Parks (Mesirow) on consolidation factors.	1.3	430	559
Matlawski, Krysten	15-Aug-06	Participate in discussion with A. Parks and B. Pickering (both Mesirow) regarding additional back up needed for substantive consolidation.	0.2	430	86
Matlawski, Krysten	15-Aug-06	Analyze 2Q06 10-Q filing.	1.7	430	731
Matlawski, Krysten	15-Aug-06	Calculate consensual scenario EBITDA through 2010.	0.1	430	43
Matlawski, Krysten	15-Aug-06	Analyze Jefferies' GM claims analyses and Debtor presentation to prepare questions for call with Jefferies.	1.1	430	473
Parks, Amanda	15-Aug-06	Attend meeting with K. Matlawski (Mesirow) on consolidation factors.	1.3	590	767
Parks, Amanda	15-Aug-06	Participate in discussion with K. Matlawski and B. Pickering (both Mesirow) regarding additional back up needed for substantive consolidation.	0.2	590	118
Parks, Amanda	15-Aug-06	Review Monthly Operating Report ("MOR") variance report and answers to questions provided by FTI.	0.7	590	413
Parks, Amanda	15-Aug-06	Review 1Q 2006 10Q.	0.9	590	531
Parks, Amanda	15-Aug-06	Review plants and noncore businesses intended to be divested.	0.4	590	236
Parks, Amanda	15-Aug-06	Analyze 3+9 forecasted results to actual results.	1.0	590	590

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	15-Aug-06	Review statutory and Ad Hoc Committee update on transformation plan and GM provided by the Debtors.	1.3	590	767
Parks, Amanda	15-Aug-06	Research consensual plan EBITDA for purposes on negotiations.	0.5	590	295
Parks, Amanda	15-Aug-06	Analyze consolidation information and back up data.	1.1	590	649
Pickering, Ben	15-Aug-06	Participate in discussion with K. Matlawski and A. Parks (both Mesirow) regarding additional back up needed for substantive consolidation.	0.2	620	124
Pickering, Ben	15-Aug-06	Review of non-GM unbooked business analysis.	0.2	620	124
Pickering, Ben	15-Aug-06	Prepare EBITDA analysis.	1.8	620	1,116
Pickering, Ben	15-Aug-06	Review and respond to correspondence from H. Baer (Latham) regarding Mobilearia contract assumptions and rejections.	0.4	620	248
Pickering, Ben	15-Aug-06	Review summary analysis of Debtors' schedules.	0.4	620	248
Pickering, Ben	15-Aug-06	Analyze product line non booked revenue information from Debtors.	0.3	620	186
Pickering, Ben	15-Aug-06	Review Delphi 10Q.	0.5	620	310
Pickering, Ben	15-Aug-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding Compuware settlement.	0.3	620	186
Sonal Agarwal	15-Aug-06	Analyze competitor profiles for comparison of continuing businesses.	2.1	460	966
Sonal Agarwal	15-Aug-06	Analyze components of cost of materials and impact on gross margin from 2005-2010.	1.7	460	782
Sonal Agarwal	15-Aug-06	Review GM's proof of claim.	2.8	460	1,288
Lattig, Larry	16-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding (Redacted).	0.3	650	195
Mantro, Matthew	16-Aug-06	Review Debtor SOALs and prepare summary listing largest unsecured claims.	3.7	240	888
Mantro, Matthew	16-Aug-06	Review GM's second quarter 2006 10-Q for information regarding over funded pensions.	0.6	240	144
Mantro, Matthew	16-Aug-06	Analyze recently received documents from Debtors.	0.9	240	216
Mantro, Matthew	16-Aug-06	Analyze recently received liquidity forecast.	0.7	240	168
Matlawski, Krysten	16-Aug-06	Review initial FTI financial planning model for covenant breach on the DIP facility.	0.2	430	86
Matlawski, Krysten	16-Aug-06	Review pre-petition bank facility and 1999 bond indenture for descriptions of borrower, guarantor and subsidiaries.	0.7	430	301
Matlawski, Krysten	16-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding progress of GM, Delphi and Creditors' Committee meetings and determine various analyses to be completed.	0.4	430	172
Matlawski, Krysten	16-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding change in trade terms.	0.3	430	129
Matlawski, Krysten	16-Aug-06	Analyze Delphi's present trade terms as compared to pre-filing.	0.6	430	258
Matlawski, Krysten	16-Aug-06	Analyze Delphi's working capital using various changes to terms and balances.	2.1	430	903
Matlawski, Krysten	16-Aug-06	Analyze GM's pension and OPEB funding status.	0.4	430	172
Matlawski, Krysten	16-Aug-06	Research patent, licensing and royalty data for the entities in which they are held.	1.3	430	559
Matlawski, Krysten	16-Aug-06	Incorporate 1Q and 2Q results into consolidated financial analysis and compare to monthly financial packages.	0.8	430	344
Matlawski, Krysten	16-Aug-06	Analyze the roll up of various obligations at DTI.	1.2	430	516

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	16-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding progress of GM, Delphi and Creditors' Committee meetings and determine various analyses to be completed.	0.4	590	236
Parks, Amanda	16-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding change in trade terms.	0.3	590	177
Parks, Amanda	16-Aug-06	Review 2004 tax returns to determine where technologies are maintained.	0.5	590	295
Parks, Amanda	16-Aug-06	Research database for all license or royalty agreements for technology patents.	1.8	590	1,062
Parks, Amanda	16-Aug-06	Review EBITDA analysis and variances between different analysis provided by various parties.	0.4	590	236
Parks, Amanda	16-Aug-06	Analyze days payable outstanding and the impact of returning to terms.	1.2	590	708
Parks, Amanda	16-Aug-06	Analyze foreign operations debt and cash requirements.	0.9	590	531
Parks, Amanda	16-Aug-06	Analyze outstanding patent arrangements and transfer of all rights to various other entities.	0.9	590	531
Pickering, Ben	16-Aug-06	Attend meeting with L. Lattig (Mesirow) regarding (Redacted).	0.3	620	186
Pickering, Ben	16-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	16-Aug-06	Review information for set-off claim for (Redacted).	0.4	620	248
Pickering, Ben	16-Aug-06	Review reclamation report from Debtors.	0.1	620	62
Pickering, Ben	16-Aug-06	Attend reclamation update call with representatives of Delphi, FTI and Skadden.	0.2	620	124
Pickering, Ben	16-Aug-06	Review settlement regarding (Redacted).	0.3	620	186
Pickering, Ben	16-Aug-06	Review draft revised indicative terms of agreement.	0.8	620	496
Pickering, Ben	16-Aug-06	Review market information regarding auto parts market and Delphi position.	0.7	620	434
Pickering, Ben	16-Aug-06	Review Delphi's 10Q.	1.3	620	806
Pickering, Ben	16-Aug-06	Review EBITDA analysis.	0.7	620	434
Sonal Agarwal	16-Aug-06	Analyze trends and other auto part manufacturers in bankruptcy.	4.1	460	1,886
Sonal Agarwal	16-Aug-06	Analyze restructuring and non recurring items included in EBITDA calculation for consensual and competitive scenarios.	1.9	460	874
Sonal Agarwal	16-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim for (Redacted).	0.2	460	92
Lattig, Larry	17-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding (Redacted).	0.1	650	65
Lattig, Larry	17-Aug-06	Participate in conference call with FTI and A. Parks, L. Szlezinger, B. Pickering and K. Matlawski (all Mesirow) to discuss (Redacted).	0.7	650	455
Lattig, Larry	17-Aug-06	Review the Debtors Q1 2006 10Q.	3.2	650	2,080
Lattig, Larry	17-Aug-06	Review the Debtor and non-Debtor updated trial balances as of 12/31/05.	2.4	650	1,560
Mantro, Matthew	17-Aug-06	Review analysis of Debtors' schedules with B. Pickering (Mesirow).	0.2	240	48
Mantro, Matthew	17-Aug-06	Review docket to identify and summarize items pertinent to the Committee.	0.2	240	48
Mantro, Matthew	17-Aug-06	Review Delphi press releases for information regarding new products of Delphi divisions to ascertain operational status.	1.2	240	288

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	17-Aug-06	Prepare charts depicting forecast versus actual variances for all sectors during the second quarter of 2006.	1.6	240	384
Matlawski, Krysten	17-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding GM discussions.	0.3	430	129
Matlawski, Krysten	17-Aug-06	Participate in conference call with FTI and A. Parks, L. Szlezinger, B. Pickering and L. Lattig (all Mesirow) to discuss (Redacted).	0.7	430	301
Matlawski, Krysten	17-Aug-06	Attend meeting with A. Parks, L. Szlezinger and B. Pickering (all Mesirow) to discuss the revenue plan.	0.5	430	215
Matlawski, Krysten	17-Aug-06	Update substantive consolidation information.	0.4	430	172
Matlawski, Krysten	17-Aug-06	Review officers and directors of Debtors for overlap among various Debtors.	0.4	430	172
Matlawski, Krysten	17-Aug-06	Prepare 1113/1114 Motion related documents and supporting analyses.	0.5	430	215
Matlawski, Krysten	17-Aug-06	Compile additional back-up documents for the substantive consolidation factors information.	1.3	430	559
Matlawski, Krysten	17-Aug-06	Review 12/31/05 trial balance file from Debtors.	0.1	430	43
Matlawski, Krysten	17-Aug-06	Analyze GM's pension amounts as disclosed on the balance sheet.	0.6	430	258
Matlawski, Krysten	17-Aug-06	Review cash management motion for use of bank accounts and determine which entity controls cash.	0.7	430	301
Matlawski, Krysten	17-Aug-06	Review (Redacted).	0.5	430	215
Matlawski, Krysten	17-Aug-06	Analyze 12/31/05 trial balances for Debtor entities.	2.3	430	989
Parks, Amanda	17-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding GM discussions.	0.3	590	177
Parks, Amanda	17-Aug-06	Participate in conference call with FTI and K. Matlawski, L. Szlezinger, B. Pickering and L. Lattig (all Mesirow) to discuss (Redacted).	0.7	590	413
Parks, Amanda	17-Aug-06	Attend meeting with L. Szlezinger (Mesirow) to discuss current status of negotiations with GM and required supporting details.	0.8	590	472
Parks, Amanda	17-Aug-06	Attend meeting with L. Szlezinger, K. Matlawski and B. Pickering (all Mesirow) to discuss the revenue plan.	0.5	590	295
Parks, Amanda	17-Aug-06	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to discuss (Redacted).	1.1	590	649
Parks, Amanda	17-Aug-06	Participate in call with Equity Committee advisors to discuss operations.	0.8	590	472
Parks, Amanda	17-Aug-06	Analyze most recent (Redacted).	1.8	590	1,062
Parks, Amanda	17-Aug-06	Participate in call with Latham to discuss status of substantive consolidation supporting documents.	0.5	590	295
Parks, Amanda	17-Aug-06	Analyze GM's accounting for over funded pensions and impact of 414L.	1.2	590	708
Parks, Amanda	17-Aug-06	Analyze (Redacted).	0.6	590	354
Parks, Amanda	17-Aug-06	Review Delphi's 2Q 10Q.	0.8	590	472
Pickering, Ben	17-Aug-06	Participate in telephone discussion with L. Lattig (Mesirow) regarding (Redacted).	0.1	620	62
Pickering, Ben	17-Aug-06	Review analysis of Debtors' schedules with M. Mantro (Mesirow).	0.2	620	124
Pickering, Ben	17-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding information on Debtors' revenue plan.	0.5	620	310

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-Aug-06	Participate in discussion with S. Agarwal (Mesirow) regarding (Redacted) set-off.	0.3	620	186
Pickering, Ben	17-Aug-06	Participate in conference call with FTI and A. Parks, K. Matlawski, L. Szlezinger and L. Lattig (all Mesirow) to discuss (Redacted).	0.7	620	434
Pickering, Ben	17-Aug-06	Attend meeting with A. Parks, L. Szlezinger and K. Matlawski (all Mesirow) to discuss the revenue plan.	0.5	620	310
Pickering, Ben	17-Aug-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) to discuss (Redacted).	1.1	620	682
Pickering, Ben	17-Aug-06	Prepare correspondence to M. Broude (Latham) regarding settlement with (Redacted).	0.2	620	124
Pickering, Ben	17-Aug-06	Participate in telephone discussion with Committee member regarding EBITDA analysis.	0.3	620	186
Pickering, Ben	17-Aug-06	Review information from Debtors regarding non-conforming contract assumption #28 for (Redacted).	0.4	620	248
Pickering, Ben	17-Aug-06	Review information from Debtors regarding setoff claim for (Redacted).	0.6	620	372
Pickering, Ben	17-Aug-06	Analyze EBITDA variables.	0.4	620	248
Pickering, Ben	17-Aug-06	Review materials for inclusion in report to Committee.	0.2	620	124
Pickering, Ben	17-Aug-06	Review (Redacted).	0.6	620	372
Pickering, Ben	17-Aug-06	Draft correspondence to M. Broude (Latham) regarding non-conforming contract assumption #28 regarding (Redacted).	0.3	620	186
Pickering, Ben	17-Aug-06	Review docket update for items pertinent to the Committee.	0.1	620	62
Pickering, Ben	17-Aug-06	Review 12/31/05 trial balances from Debtors.	0.6	620	372
Pickering, Ben	17-Aug-06	Review Delphi 10Q.	0.6	620	372
Sonal Agarwal	17-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding information on Debtors' revenue plan.	0.5	460	230
Sonal Agarwal	17-Aug-06	Participate in discussion with B. Pickering (Mesirow) regarding (Redacted) set-off.	0.3	460	138
Sonal Agarwal	17-Aug-06	Review (Redacted) set-off.	3.5	460	1,610
Sonal Agarwal	17-Aug-06	Participate in discussion with R. Fletemeyer (FTI) regarding (Redacted) set-off.	0.6	460	276
Szlezinger, Leon	17-Aug-06	Participate in conference call with FTI and A. Parks, K. Matlawski, B. Pickering and L. Lattig (all Mesirow) to discuss (Redacted).	0.7	650	455
Szlezinger, Leon	17-Aug-06	Attend meeting with A. Parks (Mesirow) to discuss current status of negotiations with GM and required supporting details.	0.8	650	520
Szlezinger, Leon	17-Aug-06	Attend meeting with A. Parks, K. Matlawski and B. Pickering (all Mesirow) to discuss the revenue plan.	0.5	650	325
Szlezinger, Leon	17-Aug-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) to discuss (Redacted).	1.1	650	715
Szlezinger, Leon	17-Aug-06	Participate in call with Committee member regarding settlement negotiations.	0.5	650	325
Lattig, Larry	18-Aug-06	Review the company's attrition estimates, temporary headcount estimates, and need-to-run estimates included in the 5+7 forecast.	0.4	650	260
Mantro, Matthew	18-Aug-06	Review comments from B. Pickering (Mesirow) regarding SOAL summary and update accordingly.	3.2	240	768
Mantro, Matthew	18-Aug-06	Prepare graphs for the actual versus 3+9 month forecast.	3.1	240	744

EXHIBIT 12

DELPHI CORPORATION
Financial and Company Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	18-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding 1H06 actual to forecast comparison charts.	0.8	240	192
Matlawski, Krysten	18-Aug-06	Participate in discussion with M. Mantro (Mesirow) regarding 1H06 actual to forecast comparison charts.	0.8	430	344
Matlawski, Krysten	18-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding potential revenue plan analysis.	0.2	430	86
Matlawski, Krysten	18-Aug-06	Review MFC prepared variance analysis in order to provide feedback to M. Mantro (Mesirow).	0.2	430	86
Matlawski, Krysten	18-Aug-06	Analyze 12/31/05 trial balances for non-Debtor entities.	2.3	430	989
Matlawski, Krysten	18-Aug-06	Review revenue overlays included in consensual and competitive scenarios.	0.8	430	344
Matlawski, Krysten	18-Aug-06	Review headcount reduction by week as a result of the Attrition program.	0.2	430	86
Parks, Amanda	18-Aug-06	Participate in telephone discussion with M. Strauss, D. Groban and J. Stratacova (both Jefferies) and B. Pickering (Mesirow) regarding EBITDA analysis.	0.7	590	413
Parks, Amanda	18-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of revenue plan.	0.4	590	236
Parks, Amanda	18-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding potential revenue plan analysis.	0.2	590	118
Parks, Amanda	18-Aug-06	Participate in discussion with L. Szlezinger (Mesirow) regarding (Redacted).	0.4	590	236
Parks, Amanda	18-Aug-06	Analyze FAS 106 reports detailing salaried versus hourly OPEB expenses and charges.	0.9	590	531
Parks, Amanda	18-Aug-06	Review revenue plan proposal and overlay impact on steady state and consensual model.	1.1	590	649
Parks, Amanda	18-Aug-06	Research iConnect for documents related to the GM negotiations.	0.9	590	531
Pickering, Ben	18-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding analysis on continuing product lines.	0.8	620	496
Pickering, Ben	18-Aug-06	Participate in telephone discussion with M. Strauss, D. Groban and J. Stratacova (both Jefferies) and A. Parks (Mesirow) regarding EBITDA analysis.	0.7	620	434
Pickering, Ben	18-Aug-06	Attend meeting with A. Parks (Mesirow) regarding analysis of revenue plan.	0.4	620	248
Pickering, Ben	18-Aug-06	Review information regarding set-off claim from (Redacted).	0.1	620	62
Pickering, Ben	18-Aug-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim from (Redacted).	0.3	620	186
Pickering, Ben	18-Aug-06	Review information regarding set-off claim from (Redacted).	0.6	620	372
Pickering, Ben	18-Aug-06	Review updated summary of Debtors' schedules.	0.4	620	248
Pickering, Ben	18-Aug-06	Review Delphi press release regarding IUE attrition results.	0.1	620	62
Pickering, Ben	18-Aug-06	Review Debtors' attrition headcount data.	0.3	620	186
Pickering, Ben	18-Aug-06	Review 5+7 headcount walk.	0.4	620	248
Pickering, Ben	18-Aug-06	Review revenue plan information and variances.	0.6	620	372
Pickering, Ben	18-Aug-06	Review Delphi's 10Q for second quarter.	0.6	620	372
Sonal Agarwal	18-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding analysis on continuing product lines.	0.8	460	368
Sonal Agarwal	18-Aug-06	Prepare product line analysis with GM/Non-GM split.	2.6	460	1,196
Sonal Agarwal	18-Aug-06	Summarize revenue and margin information by product lines.	1.2	460	552

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	18-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).	0.4	650	260
Szlezinger, Leon	18-Aug-06	Review (Redacted).	2.6	650	1,690
Szlezinger, Leon	18-Aug-06	Review Delphi comments (Redacted).	2.0	650	1,300
Szlezinger, Leon	18-Aug-06	Review correspondence from Ad Hoc trade Committee.	0.4	650	260
Lattig, Larry	19-Aug-06	Review the Ad Hoc Trade Creditors' Committees letter to the Debtor.	0.4	650	260
Lattig, Larry	19-Aug-06	Review July 2006 borrowing base certificate.	0.5	650	325
Lattig, Larry	21-Aug-06	Review 2019 statement and information request of the Ad Hoc Trade Claims Holders Committee.	0.5	650	325
Lattig, Larry	21-Aug-06	Review items information regarding the UAW and the IUE Attrition.	0.4	650	260
Lattig, Larry	21-Aug-06	Review (Redacted).	0.9	650	585
Mantro, Matthew	21-Aug-06	Review comments from K. Matlawski (Mesirow) and update actual versus 3+9 forecast charts.	2.1	240	504
Mantro, Matthew	21-Aug-06	Review Debtor SOALs to verify values in "F" Schedules.	0.2	240	48
Mantro, Matthew	21-Aug-06	Review docket to identify and summarize items pertinent to the Committee.	0.7	240	168
Mantro, Matthew	21-Aug-06	Review the June 2006 MOR for information regarding plant closing expense during the month.	0.8	240	192
Mantro, Matthew	21-Aug-06	Update the July 2006 Borrowing Base Certificate.	0.6	240	144
Mantro, Matthew	21-Aug-06	Review comments regarding SOAL summary by largest unsecured claims and update accordingly.	4.0	240	960
Matlawski, Krysten	21-Aug-06	Analyze July borrowing base certificate.	0.6	430	258
Matlawski, Krysten	21-Aug-06	Edit analysis of 1H06 variances to plan.	0.1	430	43
Matlawski, Krysten	21-Aug-06	Analyze 5+7 estimated headcount walk.	0.4	430	172
Matlawski, Krysten	21-Aug-06	Research issuer and ranking of notes in the various prospectus supplements.	0.6	430	258
Matlawski, Krysten	21-Aug-06	Analyze (Redacted) compare to previous versions.	0.8	430	344
Matlawski, Krysten	21-Aug-06	Analyze MFC prepared borrowing base analysis.	0.3	430	129
Matlawski, Krysten	21-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding the Committee meeting.	0.3	430	129
Matlawski, Krysten	21-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding cash at emergence.	0.3	430	129
Matlawski, Krysten	21-Aug-06	Analyze trial balance accounts including Consolidated Journal Voucher ("CJV") as of 12/31/05.	2.4	430	1,032
Matlawski, Krysten	21-Aug-06	Prepare analysis related to the Transformation Plan update.	0.5	430	215
Parks, Amanda	21-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding the Committee meeting.	0.3	590	177
Parks, Amanda	21-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding cash at emergence.	0.3	590	177
Parks, Amanda	21-Aug-06	Attend meeting with L. Szlezinger (Mesirow) to review (Redacted).	0.8	590	472
Parks, Amanda	21-Aug-06	Review letter from trade Committee and documents referenced.	0.9	590	531
Parks, Amanda	21-Aug-06	Review document request list provided by the trade Committee and associated letter.	0.5	590	295
Parks, Amanda	21-Aug-06	Review 2004 tax returns to determine where technologies are maintained.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	21-Aug-06	Prepare for Committee meeting.	0.7	620	434
Pickering, Ben	21-Aug-06	Review comments on summary of Debtors' schedules from J. Furst (Latham).	0.3	620	186
Pickering, Ben	21-Aug-06	Participate in telephone discussion with J. Furst (Latham) regarding amendments to summary of Debtors' schedules.	0.3	620	186
Pickering, Ben	21-Aug-06	Review settlement letter from Debtors regarding (Redacted).	0.4	620	248
Pickering, Ben	21-Aug-06	Review correspondence from B. Rosenberg (Latham) regarding unofficial trade Committee.	0.2	620	124
Pickering, Ben	21-Aug-06	Review Jefferies status update.	0.1	620	62
Pickering, Ben	21-Aug-06	Review Jefferies industry reports.	0.3	620	186
Pickering, Ben	21-Aug-06	Review docket update for items pertinent to the Committee.	0.1	620	62
Sonal Agarwal	21-Aug-06	Summarize revenue and margin information by product lines.	2.4	460	1,104
Szlezinger, Leon	21-Aug-06	Analyze (Redacted).	1.7	650	1,105
Szlezinger, Leon	21-Aug-06	Review revenue plan proposals.	2.0	650	1,300
Szlezinger, Leon	21-Aug-06	Attend meeting with A. Parks (Mesirow) to review (Redacted).	0.8	650	520
Thatcher, Michael	21-Aug-06	Review the 5+7 transformed Need to Run ("NTR") headcount and compare to initial forecasts.	2.3	430	989
Thatcher, Michael	21-Aug-06	Analyze the 5+7 NTR headcount as it relates to hourly labor rates and composition of headcount among new hires, contract, and legacy employees.	2.3	430	989
Mantro, Matthew	22-Aug-06	Update SOAL summary by largest unsecured claims.	4.0	240	960
Matlawski, Krysten	22-Aug-06	Analyze Delphi response to Supplemental UAW Agreement Inquiry dated 7/26/06 for labor rates and competitive picture.	0.5	430	215
Matlawski, Krysten	22-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding cash at emergence.	0.7	430	301
Matlawski, Krysten	22-Aug-06	Review commercial risk overlay analyses.	0.2	430	86
Matlawski, Krysten	22-Aug-06	Research GO pricing.	0.3	430	129
Matlawski, Krysten	22-Aug-06	Analyze non-Debtor trial balance accounts as of 12/31/05 by country and determine where majority of foreign assets are based.	1.6	430	688
Matlawski, Krysten	22-Aug-06	Analyze trend of 13 week cash flow forecast to emergence.	1.2	430	516
Matlawski, Krysten	22-Aug-06	Review relevant data which may be helpful in forecasting cash at emergence.	2.3	430	989
Matlawski, Krysten	22-Aug-06	Research Delphi's historical trend in supplier payment terms.	0.5	430	215
Matlawski, Krysten	22-Aug-06	Research healthcare and other employee cost assumptions to be used in weekly forecast.	0.6	430	258
Parks, Amanda	22-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding cash at emergence.	0.7	590	413
Parks, Amanda	22-Aug-06	Analyze the environmental matters agreement.	0.8	590	472
Parks, Amanda	22-Aug-06	Review GM/Delphi Commercial Agreement and GO process and pricing.	0.7	590	413
Parks, Amanda	22-Aug-06	Review potential recovery scenarios and associated documents provided by Latham.	0.3	590	177
Parks, Amanda	22-Aug-06	Review Ringtail for volume documents and underlying revenue assumptions.	0.8	590	472
Parks, Amanda	22-Aug-06	Attend meeting with L. Szlezinger to discuss cash analysis and cash at emergence.	0.7	590	413
Parks, Amanda	22-Aug-06	Analyze commercial overlay document and tie it back to 5+7 forecast.	0.9	590	531

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	22-Aug-06	Review financial analysis associated with GM negotiations.	1.2	590	708
Pickering, Ben	22-Aug-06	Participate in discussion with S. Agarwal (Mesirow) regarding documents found on Ringtail.	0.8	620	496
Sonal Agarwal	22-Aug-06	Search database for documents on Commercial Risk overlay.	0.6	460	276
Sonal Agarwal	22-Aug-06	Participate in discussion with B. Pickering (Mesirow) regarding documents found on Ringtail.	0.8	460	368
Sonal Agarwal	22-Aug-06	Analyze trends of other auto part manufacturers in bankruptcy.	4.3	460	1,978
Sonal Agarwal	22-Aug-06	Search Ringtail for documents on material costs.	2.2	460	1,012
Sonal Agarwal	22-Aug-06	Attend meeting with M. Thatcher (Mesirow) to discuss updated 5+7 labor model.	0.4	460	184
Szlezinger, Leon	22-Aug-06	Review comments from GM regarding (Redacted).	2.2	650	1,430
Szlezinger, Leon	22-Aug-06	Analyze (Redacted).	1.5	650	975
Szlezinger, Leon	22-Aug-06	Attend meeting with A. Parks (Mesirow) to discuss cash analysis and cash at emergence.	0.7	650	455
Thatcher, Michael	22-Aug-06	Analyze total labor cost when using the 5+7 headcount update.	3.2	430	1,376
Thatcher, Michael	22-Aug-06	Attend meeting with S. Agarwal (Mesirow) to discuss updated 5+7 labor model.	0.4	430	172
Thatcher, Michael	22-Aug-06	Analyze the difference in labor cost between the competitive scenario and the 5+7 transformation update.	0.9	430	387
Lattig, Larry	23-Aug-06	Review summary of (Redacted).	0.6	650	390
Mantro, Matthew	23-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding summary of Debtors' schedules.	0.1	240	24
Mantro, Matthew	23-Aug-06	Update SOAL summary by largest unsecured claims based on comments received.	3.8	240	912
Mantro, Matthew	23-Aug-06	Prepare SOAL summary with "aggregate debits" reversed to show asset and liability amounts by Debtor.	0.9	240	216
Mantro, Matthew	23-Aug-06	Prepare graphs depicting actual and projected GMNA Sales, GMIO Sales, GMSPO Sales, and Non GM Sales for each sector of Delphi for the years 2005 - 2010.	1.4	240	336
Matlawski, Krysten	23-Aug-06	Analyze 13 week cash flow forecast to emergence.	1.6	430	688
Matlawski, Krysten	23-Aug-06	Review information received by the Company related to price downs and content per vehicle for the forecasted period through 2010.	0.4	430	172
Matlawski, Krysten	23-Aug-06	Review estimated labor costs derived from 5+7 headcount summary.	0.3	430	129
Matlawski, Krysten	23-Aug-06	Review research materials for large bankruptcy cases providing how much equity the management team was granted through their respective plans.	0.4	430	172
Matlawski, Krysten	23-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding forecasting supplier outflows and Delphi GMNA volumes.	0.3	430	129
Matlawski, Krysten	23-Aug-06	Research historical quarterly content per vehicle for GMNA.	0.2	430	86
Matlawski, Krysten	23-Aug-06	Analyze Environmental Matters Agreement.	0.4	430	172
Matlawski, Krysten	23-Aug-06	Analyze price down included in the transformation model in order to quantify the discrepancy between what Delphi says it is giving and what GM says it is getting.	1.7	430	731
Parks, Amanda	23-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding revenue analysis.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	23-Aug-06	Attend meeting with S. Agarwal and B. Pickering (both Mesirow) regarding revenue analysis and results.	0.3	590	177
Parks, Amanda	23-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding forecasting supplier outflows and Delphi GMNA volumes.	0.3	590	177
Parks, Amanda	23-Aug-06	Analyze revenue plan and existing contributions to the business plan by product.	0.8	590	472
Parks, Amanda	23-Aug-06	Analyze content per vehicle and methods of trending the data.	0.5	590	295
Parks, Amanda	23-Aug-06	Analyze price-down materials and projected price-downs for GM and non GM products.	1.1	590	649
Parks, Amanda	23-Aug-06	Analyze impact of equitably subordinating to certain Creditors.	2.1	590	1,239
Parks, Amanda	23-Aug-06	Review Delphi Steering-business sales memo prepared by Rothschild.	1.9	590	1,121
Parks, Amanda	23-Aug-06	Analyze 5+7 forecast to identify volume assumptions for cash at emergence review.	0.6	590	354
Pickering, Ben	23-Aug-06	Attend meeting with A. Parks (Mesirow) regarding revenue analysis.	0.4	620	248
Pickering, Ben	23-Aug-06	Attend meeting with S. Agarwal and A. Parks (both Mesirow) regarding revenue analysis and results.	0.3	620	186
Pickering, Ben	23-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding revenue analysis and supporting information from Debtors model.	0.3	620	186
Pickering, Ben	23-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding analysis of revenue and content per vehicle.	0.3	620	186
Pickering, Ben	23-Aug-06	Attend meeting with M. Mantro (Mesirow) regarding summary of Debtors' schedules.	0.1	620	62
Pickering, Ben	23-Aug-06	Review reclamation report from Debtors.	0.3	620	186
Pickering, Ben	23-Aug-06	Attend reclamation update call with representatives of Delphi, FTI and Skadden.	0.1	620	62
Pickering, Ben	23-Aug-06	Amend revenue analysis.	0.5	620	310
Pickering, Ben	23-Aug-06	Review analysis from Jefferies regarding (Redacted).	0.2	620	124
Pickering, Ben	23-Aug-06	Review information regarding de minimis asset sale regarding (Redacted).	0.3	620	186
Pickering, Ben	23-Aug-06	Participate in telephone discussion with D. Wehrle (FTI) regarding assumption of contracts at emergence.	0.2	620	124
Sonal Agarwal	23-Aug-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding revenue analysis and results.	0.3	460	138
Sonal Agarwal	23-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding revenue analysis and supporting information from Debtors model.	0.3	460	138
Sonal Agarwal	23-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of revenue and content per vehicle.	0.3	460	138
Sonal Agarwal	23-Aug-06	Prepare revenue analysis by GM and non-GM product lines.	2.6	460	1,196
Sonal Agarwal	23-Aug-06	Revise charts by GM and non-GM product lines.	4.3	460	1,978
Sonal Agarwal	23-Aug-06	Analyze competitor product lines and compare to Delphi's product lines.	3.3	460	1,518
Szlezinger, Leon	23-Aug-06	Analyze (Redacted).	2.0	650	1,300
Szlezinger, Leon	23-Aug-06	Review financial analysis associated with GM negotiations.	1.2	650	780
Szlezinger, Leon	23-Aug-06	Analyze Delphi/GM revenue plan.	1.0	650	650
Thatcher, Michael	23-Aug-06	Analyze the difference in labor cost between the competitive scenario and the 5+7 transformation update.	3.1	430	1,333

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	23-Aug-06	Review product line and business line research related to Delphi's continuing and non-continuing business lines.	3.4	430	1,462
Thatcher, Michael	23-Aug-06	Review Delphi competitor websites and analyst reports for identification of raw material projections.	3.3	430	1,419
Lattig, Larry	24-Aug-06	Review the Jefferies/Mesirow (Redacted).	0.7	650	455
Lattig, Larry	24-Aug-06	Review Rothschild book promoting the sale of the Steering division.	2.6	650	1,690
Mantro, Matthew	24-Aug-06	Research the top 50 U.S. bankruptcies for information regarding the amount of equity management received upon emergence.	1.7	240	408
Mantro, Matthew	24-Aug-06	Review SOAL schedules B21 and B22 of each debtor and prepare summary for intellectual property amounts.	1.2	240	288
Mantro, Matthew	24-Aug-06	Review SOALs of each Debtor and prepare a summary of license agreements.	2.3	240	552
Mantro, Matthew	24-Aug-06	Update license agreement summary to include country each counter party is associated with.	2.6	240	624
Matlawski, Krysten	24-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).			

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	24-Aug-06	Prepare report to Committee on non-conforming contract assumption #28 regarding (Redacted).	0.8	620	496
Pickering, Ben	24-Aug-06	Attend revenue call with representatives of Delphi and FTI.	0.5	620	310
Pickering, Ben	24-Aug-06	Analyze revenue plan.	0.6	620	372
Sonal Agarwal	24-Aug-06	Analyze North American vehicle sales volumes.	3.2	460	1,472
Sonal Agarwal	24-Aug-06	Revise charts by GM and non-GM product lines.	2.9	460	1,334
Sonal Agarwal	24-Aug-06	Review analyst reports and competitor product lines and compare information to Delphi's product lines.	3.2	460	1,472
Sonal Agarwal	24-Aug-06	Participate in discussion with B. Pickering and M. Thatcher (both Mesirow) regarding competitor findings.	0.8	460	368
Szlezinger, Leon	24-Aug-06	Participate in call with MFC, Jefferies and Delphi regarding the revenue plan.	0.5	650	325
Szlezinger, Leon	24-Aug-06	Attend meeting with A. Parks (Mesirow) to discuss DTI and substantive consolidation.	1.0	650	650
Szlezinger, Leon	24-Aug-06	Review Delphi steering selling memo prepared by Rothschild.	0.5	650	325
Szlezinger, Leon	24-Aug-06	Draft memo to Latham and GM sub-Committee regarding findings related to Delphi technology issues.	1.0	650	650
Szlezinger, Leon	24-Aug-06	Analyze (Redacted).	0.8	650	520
Szlezinger, Leon	24-Aug-06	Review agenda for revenue call with Delphi.	0.3	650	195
Szlezinger, Leon	24-Aug-06	Analyze Delphi Technologies Inc. and impact on substantive consolidation.	0.8	650	520
Thatcher, Michael	24-Aug-06	Participate in call with MFC, Jefferies and Delphi regarding the revenue plan.	0.5	430	215
Thatcher, Michael	24-Aug-06	Participate in discussion with B. Pickering and S. Agarwal (both Mesirow) regarding competitor findings.	0.8	430	344
Thatcher, Michael	24-Aug-06	Review product line and business line research related to Delphi's continuing and non-continuing business lines.	2.2	430	946
Thatcher, Michael	24-Aug-06	Review Delphi competitor websites and analyst reports for identification of raw material projections.	2.9	430	1,247
Lattig, Larry	25-Aug-06	Review information on the ownership of technology.	0.4	650	260
Lattig, Larry	25-Aug-06	Review non-conforming supplier deal #28.	0.4	650	260
Mantro, Matthew	25-Aug-06	Research the top 50 U.S. bankruptcies for information regarding the amount equity management received upon emergence.	3.9	240	936
Mantro, Matthew	25-Aug-06	Draft memo regarding the de minimis renewal of the Brownsville, Texas lease.	2.4	240	576
Matlawski, Krysten	25-Aug-06	Review FTI's responses to questions regarding Brownsville lease.	0.2	430	86
Matlawski, Krysten	25-Aug-06	Analyze DTI's position and claims in the case of an unconsolidated emergence from bankruptcy.	2.8	430	1,204
Matlawski, Krysten	25-Aug-06	Review draft memo to the Committee regarding the Brownsville lease extension.	0.3	430	129
Matlawski, Krysten	25-Aug-06	Review DTI's trial balances for assets, liabilities and intercompany activity.	0.4	430	172
Matlawski, Krysten	25-Aug-06	Review final memo with suggested changes regarding the Brownsville lease extension.	0.2	430	86
Matlawski, Krysten	25-Aug-06	Review consensual and competitive models for pension and OPEB assumptions and compare to Jefferies' analysis.	1.3	430	559
Parks, Amanda	25-Aug-06	Analyze Delphi Technologies as a stand alone entity and distribution based on the substantive consolidation.	1.3	590	767

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	25-Aug-06	Review Debtors' books and records for recording of trade debt at DAS versus other Debtors.	0.7	590	413
Parks, Amanda	25-Aug-06	Review analysis of estimated claims assumptions and subordinated debt.	0.9	590	531
Parks, Amanda	25-Aug-06	Analyze Brownsville, TX lease renewal.	0.3	590	177
Parks, Amanda	25-Aug-06	Review licensing agreement schedule and Debtor versus rest of world relationships.	1.0	590	590
Parks, Amanda	25-Aug-06	Review cash analysis and identification of additional information required.	0.6	590	354
Pickering, Ben	25-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	25-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off claim for (Redacted).	0.2	620	124
Pickering, Ben	25-Aug-06	Participate in telephone discussion with J. Strecova (Jefferies) regarding pension and OPEB analysis.	0.2	620	124
Sonal Agarwal	25-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim for (Redacted).	0.2	460	92
Sonal Agarwal	25-Aug-06	Review (Redacted) set-off claim.	1.7	460	782
Sonal Agarwal	25-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim for (Redacted).	0.2	460	92
Sonal Agarwal	25-Aug-06	Review (Redacted) set-off claim.	1.9	460	874
Sonal Agarwal	25-Aug-06	Search Ringtail for documents on commodity trends and contracts.	2.3	460	1,058
Szlezinger, Leon	25-Aug-06	Review substantive consolidation issues.	1.7	650	1,105
Thatcher, Michael	25-Aug-06	Analyze GM versus non-GM sales volume relating to projected auto production volume and content per vehicle.	2.3	430	989
Thatcher, Michael	25-Aug-06	Create summary outlining production volumes by vehicle manufacturer for 2007 through 2010.	1.8	430	774
Lattig, Larry	28-Aug-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Mantro, Matthew	28-Aug-06	Review docket for information regarding Flint de minimis asset sale.	0.3	240	72
Mantro, Matthew	28-Aug-06	Research the top 50 U.S. bankruptcies for information regarding the amount of equity management received upon emergence.	4.0	240	960
Matlawski, Krysten	28-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding asset sales.	0.1	430	43
Matlawski, Krysten	28-Aug-06	Participate in discussion with R. Fletemeyer (FTI) regarding residual de minimis asset sale of spark plug business.	0.1	430	43
Matlawski, Krysten	28-Aug-06	Review auto industry metrics from Jefferies' industry update.	0.2	430	86
Matlawski, Krysten	28-Aug-06	Analyze supplemental attrition details to August 13 week cash flow forecast.	0.4	430	172
Matlawski, Krysten	28-Aug-06	Review de minimis asset sale notice of assets located in Flint, MI.	0.6	430	258
Matlawski, Krysten	28-Aug-06	Prepare unconsolidated waterfall analysis.	3.4	430	1,462
Matlawski, Krysten	28-Aug-06	Prepare memo for Committee describing the de minimis asset sale of the spark plug business at Flint, MI.	0.4	430	172
Matlawski, Krysten	28-Aug-06	Prepare Committee report to be distributed.	2.1	430	903
Matlawski, Krysten	28-Aug-06	Review progress to date on bankruptcy case research summarizing management equity grants for various cases.	0.8	430	344
Parks, Amanda	28-Aug-06	Analyze Booz allen implementation phase engagement letter.	1.0	590	590

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	28-Aug-06	Review memo regarding lease and intention to renew real property in Texas.	0.8	590	472
Parks, Amanda	28-Aug-06	Review GMNA revenue plan proposal and potential sensitivities for analysis.	1.1	590	649
Parks, Amanda	28-Aug-06	Analyze management compensation in equity for plans of reorganization.	2.1	590	1,239
Parks, Amanda	28-Aug-06	Review motion to compel assumption or rejection of unexpired leases for post petition payments.	0.6	590	354
Pickering, Ben	28-Aug-06	Participate in telephone discussion with K. Matlawski (Mesirow) regarding asset sales.	0.1	620	62
Pickering, Ben	28-Aug-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding analysis of EBITDA.	0.4	620	248
Pickering, Ben	28-Aug-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding de minimis asset sale.	0.2	620	124
Pickering, Ben	28-Aug-06	Review and amend memo regarding de minimis asset sale.	0.4	620	248
Pickering, Ben	28-Aug-06	Review comments from Latham regarding de minimis asset sale.	0.3	620	186
Pickering, Ben	28-Aug-06	Revise report to the Committee regarding de minimis asset sale.	0.1	620	62
Pickering, Ben	28-Aug-06	Prepare information for meeting with Latham and GM.	0.6	620	372
Sonal Agarwal	28-Aug-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding analysis of EBITDA.	0.4	460	184
Sonal Agarwal	28-Aug-06	Review 10Ks of competitors to analyze product lines and trends.	3.8	460	1,748
Sonal Agarwal	28-Aug-06	Analyze competitor product lines and compare to Delphi's product lines.	4.1	460	1,886
Szlezinger, Leon	28-Aug-06	Analyze Booz Allen implementation phase engagement letter.	1.0	650	650
Szlezinger, Leon	28-Aug-06	Compare Booz Allen update to prior information on Booz Allen to assess progress.	0.7	650	455
Szlezinger, Leon	28-Aug-06	Participate in discussion with M. Broude (Latham) regarding Booz Allen.	0.3	650	195
Thatcher, Michael	28-Aug-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding analysis of EBITDA.	0.4	430	172
Thatcher, Michael	28-Aug-06	Review (Redacted) litigation and environmental trust documents for identification of purpose, funding, and life of the trust.	2.3	430	989
Thatcher, Michael	28-Aug-06	Review (Redacted) litigation and environmental trust documents for identification of purpose, funding, and life of the trust.	3.8	430	1,634
Lattig, Larry	29-Aug-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding meeting with GM.	0.2	650	130
Mantro, Matthew	29-Aug-06	Prepare vendor claims summary schedules to add to slide for inclusion in weekly report.	1.6	240	384
Mantro, Matthew	29-Aug-06	Summarize terms of Flint de minimis asset sale and Brownsville lease renewal and add to real estate activity slides for inclusion in weekly report.	1.2	240	288
Mantro, Matthew	29-Aug-06	Update vendor claims summary and real estate activity slides per comments received.	0.7	240	168
Mantro, Matthew	29-Aug-06	Analyze new information received from Debtors.	2.1	240	504
Mantro, Matthew	29-Aug-06	Prepare analysis of GM projections for Delphi for the years 2006 - 2010.	1.3	240	312
Matlawski, Krysten	29-Aug-06	Participate in discussion with M. Thatcher (Mesirow) regarding vendor tracking summary sheet for Committee report.	0.1	430	43

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	29-Aug-06	Prepare unconsolidated waterfall analysis.	2.3	430	989
Matlawski, Krysten	29-Aug-06	Edit Committee report to summarize real estate update.	0.4	430	172
Matlawski, Krysten	29-Aug-06	Edit Committee report fro financial information presented.	0.6	430	258
Matlawski, Krysten	29-Aug-06	Review GM's estimated cash flow for Delphi.	0.5	430	215
Matlawski, Krysten	29-Aug-06	Analyze GM's estimated cash flow for Delphi and compare to Delphi's 5+7 scenario.	1.1	430	473
Pickering, Ben	29-Aug-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding meeting with GM and resulting analysis.	1.0	620	620
Pickering, Ben	29-Aug-06	Participate in telephone discussion with L. Lattig (Mesirow) regarding meeting with GM.	0.2	620	124
Pickering, Ben	29-Aug-06	Attend meeting with representatives of Jefferies to prepare for GM meeting.	0.9	620	558
Pickering, Ben	29-Aug-06	Attend meeting with representatives of Jefferies, GM and Greenhill (Redacted).	2.2	620	1,364
Pickering, Ben	29-Aug-06	Review presentation materials from GM.	0.8	620	496
Sonal Agarwal	29-Aug-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding meeting with GM and resulting analysis.	1.0	460	460
Sonal Agarwal	29-Aug-06	Review financial information on income statement components for Delphi's competitors.	4.3	460	1,978
Sonal Agarwal	29-Aug-06	Prepare comparison analysis with Delphi revenue and cost forecast.	3.8	460	1,748
Szlezinger, Leon	29-Aug-06	Draft correspondence to Latham regarding Booz Allen.	0.3	650	195
Thatcher, Michael	29-Aug-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding meeting with GM and resulting analysis.	1.0	430	430
Thatcher, Michael	29-Aug-06	Participate in discussion with K. Matlawski (Mesirow) regarding vendor tracking summary sheet for Committee report.	0.1	430	43
Thatcher, Michael	29-Aug-06	Identify additional comparable companies whose product lines are similar to Delphi's continuing business segments.	2.8	430	1,204
Thatcher, Michael	29-Aug-06	Create summary of historical financials for Delphi competitor set.	3.1	430	1,333
Thatcher, Michael	29-Aug-06	Review competitor set management discussion and analysis ("MD&A") sections for language relating to pricing and volume forecasts for 2007 to 2010.	3.1	430	1,333
Mantro, Matthew	30-Aug-06	Update GM projections for Delphi analysis to include Delphi projections and variance for the years 2006 - 2010.	1.6	240	384
Mantro, Matthew	30-Aug-06	Prepare income statement analysis of select competitors of Delphi.	1.1	240	264
Mantro, Matthew	30-Aug-06	Analyze financial information received from Debtors.	2.1	240	504
Mantro, Matthew	30-Aug-06	Update SOAL summary by largest unsecured claims per comments received.	0.9	240	216
Matlawski, Krysten	30-Aug-06	Review and analyze GM presentation from meeting with Delphi and compare to previous forecasts.	0.8	430	344
Matlawski, Krysten	30-Aug-06	Review articles and press releases for mention of equity grant at emergence for selected bankruptcies.	1.2	430	516
Matlawski, Krysten	30-Aug-06	Analyze July reporting package from Debtors.	2.9	430	1,247
Parks, Amanda	30-Aug-06	Participate in call with B. Pickering (Mesirow) and GM.	1.0	590	590
Parks, Amanda	30-Aug-06	Participate in discussion with L. Szlezinger (Mesirow) regaring management equity plans.	0.2	590	118

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	30-Aug-06	Participate in discussion with R. Eisenberg (FTI) and L. Szlezinger (Mesirow) to discuss Booz Allen.	0.4	590	236
Parks, Amanda	30-Aug-06	Analyze DTI's assets, liabilities and revenue.	1.4	590	826
Parks, Amanda	30-Aug-06	Review GM's revenue plan and variances between their analysis and previously received plans.	1.5	590	885
Parks, Amanda	30-Aug-06	Review KECPS for the benefit of Steven Hall Partners analyses.	2.0	590	1,180
Pickering, Ben	30-Aug-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding analysis of GM presentation.	0.4	620	248
Pickering, Ben	30-Aug-06	Participate in call with A. Parks (Mesirow) and GM.	1.0	620	620
Pickering, Ben	30-Aug-06	Review reclamation report from Debtors.	0.1	620	62
Pickering, Ben	30-Aug-06	Amend summary report on Debtors' schedules per comments from J. Furst (Latham).	0.6	620	372
Pickering, Ben	30-Aug-06	Review set-off information regarding claim by (Redacted).	0.4	620	248
Sonal Agarwal	30-Aug-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding analysis of GM presentation.	0.4	460	184
Sonal Agarwal	30-Aug-06	Update competitor analysis based on input from B. Pickering and M. Thatcher (both Mesirow).	4.5	460	2,070
Sonal Agarwal	30-Aug-06	Analyze GM projections for Delphi.	3.8	460	1,748
Szlezinger, Leon	30-Aug-06	Participate in discussion with A. Parks (Mesirow) regarding management equity plans.	0.2	650	130
Szlezinger, Leon	30-Aug-06	Participate in discussion with R. Eisenberg (FTI) and A. Parks (Mesirow) to discuss Booz Allen.	0.4	650	260
Szlezinger, Leon	30-Aug-06	Review Latham memo on substantive consolidation.	1.3	650	845
Thatcher, Michael	30-Aug-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding analysis of GM presentation.	0.4	430	172
Thatcher, Michael	30-Aug-06	Analysis of Delphi's transformation plan P&L (competitive scenario) to Delphi's 5+7 update.	2.7	430	1,161
Thatcher, Michael	30-Aug-06	Analyze Delphi's EBITDA projections in order to "normalize".	3.1	430	1,333
Mantro, Matthew	31-Aug-06	Update SOAL summary by largest unsecured claims per additional comments received.	1.6	240	384
Parks, Amanda	31-Aug-06	Attend meeting with L. Szlezinger to discuss impact of patents being held at DTI while R&D expense reside at specific reporting units.	0.6	590	354
Parks, Amanda	31-Aug-06	Participate in call with Delphi to discuss accounting for Delphi Technologies.	0.8	590	472
Parks, Amanda	31-Aug-06	Participate in call with Delphi and FTI regarding EBITDA analysis and revenue plan.	1.0	590	590
Parks, Amanda	31-Aug-06	Participate in follow-up call with Jefferies regarding new information.	0.5	590	295
Parks, Amanda	31-Aug-06	Review iConnect for GM 2004 documents related to pension/OPEB assumptions.	2.0	590	1,180
Parks, Amanda	31-Aug-06	Analyze EBITDA bridges provided by the company for the competitive and the consensual plans.	1.4	590	826
Parks, Amanda	31-Aug-06	Prepare weekly report to Committee.	1.0	590	590
Parks, Amanda	31-Aug-06	Review Brownsville lease rejection and renewal.	0.3	590	177
Parks, Amanda	31-Aug-06	Review 5+7 analysis of operating income impact.	0.7	590	413
Pickering, Ben	31-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off claim from (Redacted).	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	31-Aug-06	Attend meeting with S. Agarwal (Mesirow) regarding set-off claim from (Redacted).	0.1	620	62
Pickering, Ben	31-Aug-06	Attend meeting with M. Thatcher (Mesirow) regarding EBITDA variables.	0.4	620	248
Pickering, Ben	31-Aug-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding analysis of EBITDA.	1.0	620	620
Pickering, Ben	31-Aug-06	Attend revenue call with representatives of Delphi and FTI.	1.0	620	620
Pickering, Ben	31-Aug-06	Participate in conference call with representatives of Jefferies regarding revenue call with Delphi.	0.5	620	310
Pickering, Ben	31-Aug-06	Participate in telephone discussion with J. Furst (Latham) regarding amendments to summary of Debtors' schedules.	0.2	620	124
Pickering, Ben	31-Aug-06	Revise summary report of Debtors' schedules per Latham.	0.4	620	248
Pickering, Ben	31-Aug-06	Review report to Committee.	0.4	620	248
Sonal Agarwal	31-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim from (Redacted).	0.1	460	46
Sonal Agarwal	31-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim from (Redacted).	0.1	460	46
Sonal Agarwal	31-Aug-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding analysis of EBITDA.	1.0	460	460
Sonal Agarwal	31-Aug-06	Prepare comparison analysis for GM projections with Delphi forecast.	2.6	460	1,196
Szlezinger, Leon	31-Aug-06	Participate in call with Delphi to discuss accounting for Delphi Technologies.	0.8	650	520
Szlezinger, Leon	31-Aug-06	Participate in call with Delphi and FTI regarding EBITDA analysis and revenue plan.	1.0	650	650
Szlezinger, Leon	31-Aug-06	Attend meeting with A. Parks (Mesirow) to discuss impact of patents being held at DTI while R&D expense reside at specific reporting units.	0.6	650	390
Szlezinger, Leon	31-Aug-06	Review GM revenue presentation.	1.0	650	650
Szlezinger, Leon	31-Aug-06	Review MFC weekly report to Committee.	0.3	650	195
Thatcher, Michael	31-Aug-06	Attend meeting with B. Pickering (Mesirow) regarding EBITDA variables.	0.4	430	172
Thatcher, Michael	31-Aug-06	Attend meeting with S. Agarwal and B. Pickering (both Mesirow) regarding analysis of EBITDA.	1.0	430	430
Thatcher, Michael	31-Aug-06	Analysis of Delphi's consolidated EBITDA including adjustments for non-continuing businesses and the 5+7 forecast.	3.1	430	1,333
Agarwal, Sonal	01-Sep-06	Analyze Delphi 5+7 variance analysis and forecast update.	3.5	460	1,610
Lattig, Larry	01-Sep-06	Review monthly reporting package for July.	0.6	650	390
Lattig, Larry	01-Sep-06	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.7	650	455
Mantro, Matthew	01-Sep-06	Analyze July financial results by division.	3.6	240	864
Mantro, Matthew	01-Sep-06	Incorporate final changes to SOAL summary.	0.8	240	192
Mantro, Matthew	01-Sep-06	Review amendments to summary of Debtors' statement of assets and liabilities with B. Pickering (Mesirow).	0.3	240	72
Parks, Amanda	01-Sep-06	Analyze monthly reporting package provided to the DIP lenders.	1.1	590	649
Parks, Amanda	01-Sep-06	Analyze the monthly operating report for July.	0.7	590	413
Parks, Amanda	01-Sep-06	Analyze DTI's assets, liabilities and revenue as well as the transfer of patents to divisions.	1.8	590	1,062

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Sep-06	Review July Monthly Operating Report ("MOR").	0.6	590	354
Parks, Amanda	01-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi technology.	1.0	590	590
Pickering, Ben	01-Sep-06	Review July monthly financial reporting package.	0.4	620	248
Pickering, Ben	01-Sep-06	Review information on set-off regarding (Redacted).	0.7	620	434
Pickering, Ben	01-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off for (Redacted).	0.3	620	186
Pickering, Ben	01-Sep-06	Review comments from J. Furst (Latham) regarding amendments to analysis and summary of Debtors' statement of assets and liabilities.	0.4	620	248
Pickering, Ben	01-Sep-06	Review amendments to summary of Debtors' statement of assets and liabilities with M. Mantro (Mesirow).	0.3	620	186
Pickering, Ben	01-Sep-06	Review financial information from Debtors provided under DIP agreement.	0.6	620	372
Pickering, Ben	01-Sep-06	Review Delphi's view of account positions with General Motors ("GM").	0.5	620	310
Szlezinger, Leon	01-Sep-06	Analyze monthly reporting package provided to the DIP lenders.	0.5	650	325
Szlezinger, Leon	01-Sep-06	Review updated (Redacted).	1.3	650	845
Szlezinger, Leon	01-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi technology.	1.0	650	650
Szlezinger, Leon	01-Sep-06	Draft memo to committee regarding Delphi technology.	0.7	650	455
Szlezinger, Leon	01-Sep-06	Review current issues related to Bank of America agreements.	0.4	650	260
Szlezinger, Leon	01-Sep-06	Draft correspondence to Latham summarizing status of various Delphi issues.	0.3	650	195
Thatcher, Michael	01-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding set-off for (Redacted).	0.3	430	129
Thatcher, Michael	01-Sep-06	Review (Redacted) set-off request.	1.6	430	688
Thatcher, Michael	01-Sep-06	Analyze Delphi's operating income, competitive benchmark, bridge and adjustments EBITDA.	1.9	430	817
Lattig, Larry	05-Sep-06	Review Jefferies preliminary analysis of (Redacted).	0.9	650	585
Lattig, Larry	05-Sep-06	Review Warner Stevens memo to the Committee on the Bank of America agreements.	0.9	650	585
Lattig, Larry	05-Sep-06	Review the Equity Committees' letter to the Company.	1.7	650	1,105
Lattig, Larry	05-Sep-06	Review Jefferies weekly auto industry report.	0.7	650	455
Mantro, Matthew	05-Sep-06	Update the segment financials to include the most updated EBITDAR calculation.	0.2	240	48
Mantro, Matthew	05-Sep-06	Analyze consolidated EBITDAR year to date and month to date for July.	0.7	240	168
Matlawski, Krysten	05-Sep-06	Finalize substantive consolidation factors to send to Latham.	0.6	430	258
Matlawski, Krysten	05-Sep-06	Analyze July monthly financial package.	2.3	430	989
Parks, Amanda	05-Sep-06	Review Equity Committee letter to the company.	1.5	590	885
Parks, Amanda	05-Sep-06	Analyze substantive consolidation factor matrix.	1.9	590	1,121
Parks, Amanda	05-Sep-06	Review EBITDA schedules in advance of meeting.	1.1	590	649
Parks, Amanda	05-Sep-06	Analyze management compensation in terms of equity at emergence in comparable cases.	0.8	590	472
Parks, Amanda	05-Sep-06	Analyze projected cash remaining at emergence.	0.9	590	531
Parks, Amanda	05-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding substantive consolidation issues.	1.0	590	590

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	05-Sep-06	Review draft analysis regarding EBITDA variables.	0.4	620	248
Pickering, Ben	05-Sep-06	Review materials for EBITDA analysis.	0.8	620	496
Pickering, Ben	05-Sep-06	Participate in telephone discussion with M. Thatcher (Mesirow) regarding analysis of EBITDA.	0.6	620	372
Pickering, Ben	05-Sep-06	Review information on set-off regarding (Redacted).	0.4	620	248
Pickering, Ben	05-Sep-06	Review information on set-off regarding (Redacted).	0.8	620	496
Pickering, Ben	05-Sep-06	Review correspondence from M. Thatcher (Mesirow) regarding set-off claim by (Redacted).	0.1	620	62
Szlezinger, Leon	05-Sep-06	Review and respond to correspondence regarding Booz Allen retention.	0.4	650	260
Szlezinger, Leon	05-Sep-06	Review cash flow presentation (Redacted).	1.0	650	650
Szlezinger, Leon	05-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding substantive consolidation issues.	1.0	650	650
Szlezinger, Leon	05-Sep-06	Review EBITDA schedules in advance of GM meeting.	2.0	650	1,300
Szlezinger, Leon	05-Sep-06	Review analysis of management equity at emergence.	0.5	650	325
Thatcher, Michael	05-Sep-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of EBITDA.	0.6	430	258
Thatcher, Michael	05-Sep-06	Review (Redacted) set-off request.	1.8	430	774
Thatcher, Michael	05-Sep-06	Review Delphi's commercial risk overlay.	1.7	430	731
Thatcher, Michael	05-Sep-06	Review adjustments to Delphi U.S. hourly labor as a result of 5+7 updated need to run headcount and its impact on Delphi projected EBITDA.	2.6	430	1,118
Thatcher, Michael	05-Sep-06	Review Delphi's 5+7 update for engineering and manufacturing costs and their impact on EBITDA projections.	2.2	430	946
Mantro, Matthew	06-Sep-06	Prepare a summary by Debtor of total unsecured trade claims.	0.6	240	144
Mantro, Matthew	06-Sep-06	Analyze June MOR and compare to previous months' results.	1.1	240	264
Mantro, Matthew	06-Sep-06	Review (Redacted) plan of reorganization for information regarding management equity of the reorganized company.	1.2	240	288
Matlawski, Krysten	06-Sep-06	Review waterfall analysis and extract trade claims by Debtor.	0.3	430	129
Matlawski, Krysten	06-Sep-06	Review letter from Equity Committee and determine implications.	0.4	430	172
Matlawski, Krysten	06-Sep-06	Analyze July 2006 MOR.	0.6	430	258
Matlawski, Krysten	06-Sep-06	Analyze July sector and segment results.	1.4	430	602
Matlawski, Krysten	06-Sep-06	Analyze management incentive plans at emergence for comparably sized bankruptcies.	3.7	430	1,591
Matlawski, Krysten	06-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding already compiled research for management incentive plans and next steps for additionally needed information.	0.2	430	86
Matlawski, Krysten	06-Sep-06	Review total unsecured trade claims schedule.	0.3	430	129
Montague, Kathleen	06-Sep-06	Organize the preliminary list of corporations' management incentive plans for comparison to Delphi's plan.	2.3	190	437
Montague, Kathleen	06-Sep-06	Analyze comparable bankruptcies' management incentive plan details.	0.7	190	133
Parks, Amanda	06-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding already compiled research for management incentive plans and next steps for additionally needed information.	0.2	590	118
Parks, Amanda	06-Sep-06	Analyze alternatives for cash and net debt at emergence.	1.1	590	649
Parks, Amanda	06-Sep-06	Analyze post emergence management equity incentive programs.	2.8	590	1,652

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	06-Sep-06	Review compensation consultants' analysis of equity granted to all parties.	1.5	590	885
Parks, Amanda	06-Sep-06	Participate in call with M. Reila (Latham) to review substantive consolidation and factors supporting and not supporting.	0.7	590	413
Parks, Amanda	06-Sep-06	Analyze DTI and its formation and origination of patent/royalty agreements.	1.1	590	649
Parks, Amanda	06-Sep-06	Review Jefferies EBITDA bridge and areas requiring input in advance of creditor meeting.	0.7	590	413
Parks, Amanda	06-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding EBITDA analysis.	0.3	590	177
Parks, Amanda	06-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding management equity grants.	0.5	590	295
Pickering, Ben	06-Sep-06	Attend meeting with L. Szlezinger (Mesirow) regarding EBITDA projections.	0.3	620	186
Pickering, Ben	06-Sep-06	Review EBITDA analysis.	0.1	620	62
Pickering, Ben	06-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding EBITDA analysis.	0.8	620	496
Pickering, Ben	06-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off for (Redacted).	0.4	620	248
Pickering, Ben	06-Sep-06	Attend meeting with A. Parks (Mesirow) regarding EBITDA analysis.	0.3	620	186
Pickering, Ben	06-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding analysis of labor cost proposal.	0.3	620	186
Pickering, Ben	06-Sep-06	Review contract assumption procedures results.	0.1	620	62
Pickering, Ben	06-Sep-06	Review information from Debtors regarding entity holding technology.	0.1	620	62
Pickering, Ben	06-Sep-06	Review Delphi's presentation to Committee.	1.2	620	744
Pickering, Ben	06-Sep-06	Review Jefferies analysis of wages and headcount.	0.4	620	248
Szlezinger, Leon	06-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding EBITDA projections.	0.3	650	195
Szlezinger, Leon	06-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding management equity grants.	0.5	650	325
Thatcher, Michael	06-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding EBITDA analysis.	0.8	430	344
Thatcher, Michael	06-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding set-off for (Redacted).	0.4	430	172
Thatcher, Michael	06-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of labor cost proposal.	0.3	430	129
Thatcher, Michael	06-Sep-06	Review Booz Allen report for identification of annual SG&A costs and savings associated with the transformation plan.	3.1	430	1,333
Thatcher, Michael	06-Sep-06	Review Delphi comparable companies for identification of product line revenue and cost of sales projections.	3.2	430	1,376
Thatcher, Michael	06-Sep-06	Review Delphi comparable companies for identification of historical gross margin trends.	1.6	430	688
Lattig, Larry	07-Sep-06	Analyze updated presentation reviewing the (Redacted).	2.2	650	1,430
Mantro, Matthew	07-Sep-06	Review docket to identify and summarize items pertinent to the Committee.	0.8	240	192

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	07-Sep-06	Review (Redacted) Plan of Reorganization to verify management incentive program details.	1.0	240	240
Mantro, Matthew	07-Sep-06	Review (Redacted) disclosure statements and motions to verify management incentive program details.	0.3	240	72
Mantro, Matthew	07-Sep-06	Review (Redacted) disclosure statements to verify management incentive program details.	0.2	240	48
Mantro, Matthew	07-Sep-06	Review (Redacted) disclosure statements and motions to verify management incentive program details.	0.4	240	96
Mantro, Matthew	07-Sep-06	Review (Redacted) second amended Joint plan of reorganization to verify management incentive program details and date of emergence from Chapter 11 bankruptcy.	1.2	240	288
Mantro, Matthew	07-Sep-06	Review (Redacted) Plan of Reorganization and amendments to determine management incentive plan details.	2.0	240	480
Matlawski, Krysten	07-Sep-06	Research several comparably sized bankruptcy cases' management incentive plans at emergence.	2.9	430	1,247
Matlawski, Krysten	07-Sep-06	Review plans of reorganization ("PORs"), disclosure statements ("DS") and related exhibits to management incentive plans.	4.5	430	1,935
Montague, Kathleen	07-Sep-06	Research bankruptcies' for management incentive plan details.	1.8	190	342
Montague, Kathleen	07-Sep-06	Review PORs, DS and related exhibits to management incentive plans.	2.1	190	399
Montague, Kathleen	07-Sep-06	Research several comparably sized bankruptcy cases' management incentive plans at emergence.	3.7	190	703
Montague, Kathleen	07-Sep-06	Research additional bankruptcy cases to be added to management incentive analysis.	2.4	190	456
Parks, Amanda	07-Sep-06	Analyze DTI and the tax implications of creating the corporate structure.	1.2	590	708
Pickering, Ben	07-Sep-06	Review information from Debtors regarding non-conforming contract assumption for (Redacted).	0.3	620	186
Pickering, Ben	07-Sep-06	Participate in conference call with representatives of the Debtors and D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.2	620	124
Pickering, Ben	07-Sep-06	Attend conference call with representatives of Jefferies regarding labor analysis.	0.6	620	372
Pickering, Ben	07-Sep-06	Attend meeting with M. Thatcher (Mesirow) to review Jefferies labor analysis and impact.	0.8	620	496
Pickering, Ben	07-Sep-06	Participate in conference call with L. Szlezinger (Mesirow) and representatives of FTI and Delphi regarding information technology services.	0.6	620	372
Pickering, Ben	07-Sep-06	Review information from Delphi regarding labor impacts and projected savings.	0.5	620	310
Pickering, Ben	07-Sep-06	Review presentation materials from Debtors regarding information technology.	0.4	620	248
Pickering, Ben	07-Sep-06	Review information from Jefferies regarding wage rates, labor and need to run headcount.	0.7	620	434
Szlezinger, Leon	07-Sep-06	Participate in conference call with B. Pickering (Mesirow), and representatives of FTI and Delphi regarding information technology services.	0.6	650	390
Szlezinger, Leon	07-Sep-06	Review updated (Redacted).	0.7	650	455

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	07-Sep-06	Participate in discussion with J. Sorrentino (Steven Hall Partners ("SHP")) regarding post emergence equity grants.	0.3	650	195
Szlezinger, Leon	07-Sep-06	Review Debtors' presentation to Creditors' Committee.	1.2	650	780
Thatcher, Michael	07-Sep-06	Attend meeting with B. Pickering (Mesirow) to review Jefferies labor analysis and impact.	0.8	430	344
Thatcher, Michael	07-Sep-06	Review Jefferies' labor cost model for identification of need to run headcount and its impact on total U.S. hourly labor cost.	1.9	430	817
Thatcher, Michael	07-Sep-06	Review Jefferies' labor cost model for identification of the impact of attrition program savings.	1.4	430	602
Lattig, Larry	08-Sep-06	Review the latest version of the (Redacted).	0.6	650	390
Mantro, Matthew	08-Sep-06	Analyze various comparably sized bankruptcy cases' PORs for management incentive related information.	4.0	240	960
Mantro, Matthew	08-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	4.0	240	960
Matlawski, Krysten	08-Sep-06	Analyze various comparably sized bankruptcy cases' PORs for management incentive related information.	4.0	430	1,720
Matlawski, Krysten	08-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	4.0	430	1,720
Matlawski, Krysten	08-Sep-06	Analyze various comparably sized bankruptcy cases' proxy statements for paid management incentive related information.	2.0	430	860
Montague, Kathleen	08-Sep-06	Analyze (Redacted) financial information for relevant incentive plan data.	2.8	190	532
Montague, Kathleen	08-Sep-06	Analyze (Redacted) financial information for relative incentive plan data.	3.1	190	589
Montague, Kathleen	08-Sep-06	Analyze (Redacted) financial information for relative incentive plan data.	2.7	190	513
Montague, Kathleen	08-Sep-06	Analyze (Redacted) financial information for relevant incentive plan data.	1.6	190	304
Montague, Kathleen	08-Sep-06	Update management incentive plan matrix.	0.8	190	152
Parks, Amanda	08-Sep-06	Analyze post emergence incentive plans of comparable companies for negotiation purposes.	2.4	590	1,416
Parks, Amanda	08-Sep-06	Analyze 5+7 adjustments made and spread by quarter for 2006.	1.4	590	826
Parks, Amanda	08-Sep-06	Analyze DTI's books and records and feasibility of unwinding trial balance accounts.	1.5	590	885
Parks, Amanda	08-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding post emergence equity grants.	0.5	590	295
Pickering, Ben	08-Sep-06	Review information from Debtors regarding set off claims for (Redacted).	2.1	620	1,302
Pickering, Ben	08-Sep-06	Review recoupment claim Motion filed by Applera.	0.6	620	372
Pickering, Ben	08-Sep-06	Review EBITDA analysis.	2.4	620	1,488
Pickering, Ben	08-Sep-06	Review information from FTI regarding material cost projections.	0.4	620	248
Pickering, Ben	08-Sep-06	Review information from Debtors regarding set-off claim for (Redacted).	0.4	620	248
Szlezinger, Leon	08-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding post emergence equity grants.	0.5	650	325
Szlezinger, Leon	08-Sep-06	Attend conference call regarding Delphi technology outsourcing.	1.0	650	650
Szlezinger, Leon	08-Sep-06	Review preliminary analysis of (Redacted).	1.0	650	650

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	08-Sep-06	Review management incentive compensation data from the (Redacted) bankruptcy filing.	3.1	430	1,333
Thatcher, Michael	08-Sep-06	Review management incentive compensation data from the (Redacted) bankruptcy filing.	2.9	430	1,247
Thatcher, Michael	08-Sep-06	Review 70/30 and 80/20 need to run headcount split for production and skilled employees.	2.1	430	903
Mantro, Matthew	10-Sep-06	Review management incentive compensation data from selected bankruptcy filings.	2.8	240	672
Mantro, Matthew	10-Sep-06	Review PORs, DS and related exhibits to management incentive plans.	2.2	240	528
Matlawski, Krysten	10-Sep-06	Review summary of management incentive plan findings for several comparably sized bankruptcy cases.	0.6	430	258
Matlawski, Krysten	10-Sep-06	Update schedule of management incentive plans to include revenues.	0.3	430	129
Montague, Kathleen	10-Sep-06	Research additional financial information to be included in the incentive plan matrix.	2.5	190	475
Lattig, Larry	11-Sep-06	Review Jefferies weekly industry review.	0.7	650	455
Lattig, Larry	11-Sep-06	Review preliminary analysis of the (Redacted).	2.9	650	1,885
Lattig, Larry	11-Sep-06	Review Debtors' revised financial projections.	0.7	650	455
Matlawski, Krysten	11-Sep-06	Verify amounts in management incentive plan schedules for several comparably sized bankruptcy cases.	1.4	430	602
Matlawski, Krysten	11-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	3.7	430	1,591
Matlawski, Krysten	11-Sep-06	Analyze various comparably sized bankruptcy cases' proxy statements for paid management incentive related information.	4.0	430	1,720
Montague, Kathleen	11-Sep-06	Verify share information and management's compensation for the incentive plan matrix.	3.2	190	608
Montague, Kathleen	11-Sep-06	Update incentive plan matrix to include the financial and stock information for (Redacted).	2.4	190	456
Montague, Kathleen	11-Sep-06	Analyze the long-term incentive plan for (Redacted).	1.2	190	228
Montague, Kathleen	11-Sep-06	Analyze the long-term incentive plan for (Redacted).	0.9	190	171
Montague, Kathleen	11-Sep-06	Edit the management incentive plan matrix.	0.6	190	114
Parks, Amanda	11-Sep-06	Review Debtors' revised financial projections.	1.2	590	708
Parks, Amanda	11-Sep-06	Analyze post emergence incentive plans of comparable companies for negotiation purposes.	3.2	590	1,888
Parks, Amanda	11-Sep-06	Research disclosure statements and plans of reorganization for equity distributions offered to management.	2.2	590	1,298
Parks, Amanda	11-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding post emergence management equity grant analysis.	0.5	590	295
Pickering, Ben	11-Sep-06	Participate in telephone discussion with M. Mitchell (Buck) regarding plan performance and income statement impact.	0.2	620	124
Pickering, Ben	11-Sep-06	Review Debtors' revised financial projections.	1.5	620	930
Pickering, Ben	11-Sep-06	Review supporting information for EBITDA analysis.	3.3	620	2,046
Pickering, Ben	11-Sep-06	Review available information pertaining to the potential cost of contract assumptions at emergence.	0.3	620	186
Pickering, Ben	11-Sep-06	Review summary of potential set-off claim for (Redacted) provided by the Debtors.	0.7	620	434
Pickering, Ben	11-Sep-06	Review motion for recoupment by Applera.	0.8	620	496

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Name	Date	Description	Time	Hourly Rate	Amount
Agarwal, Sonal	11-Sep-06	Update material cost projection analysis.	2.3	460	1,058
Agarwal, Sonal	11-Sep-06	Review Debtors' revised financial projections.	2.5	460	1,150
Szlezinger, Leon	11-Sep-06	Review Debtors' revised financial projections.	1.4	650	910
Szlezinger, Leon	11-Sep-06	Review post emergence management equity grant analysis.	1.3	650	845
Szlezinger, Leon	11-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding post emergence management equity grant analysis.	0.5	650	325
Thatcher, Michael	11-Sep-06	Review Applera/Applied Bio Systems recoupment Motion and supporting information.	3.3	430	1,419
Thatcher, Michael	11-Sep-06	Review Debtors' revised financial projections.	2.8	430	1,204
Lattig, Larry	12-Sep-06	Review the latest non-conforming vendor agreement.	0.4	650	260
Matlawski, Krysten	12-Sep-06	Review management incentive plans for number of participants eligible for the respective plans.	3.8	430	1,634
Matlawski, Krysten	12-Sep-06	Review POR's and Employment Agreements for cash bonus at emergence in select bankruptcy cases.	4.7	430	2,021
Parks, Amanda	12-Sep-06	Analyze cash at emergence based on new information provided in the Debtors' financial presentation.	0.8	590	472
Parks, Amanda	12-Sep-06	Analyze cash grants at emergence and number of people included in management incentive plans for comparable companies (Redacted).	3.9	590	2,301
Parks, Amanda	12-Sep-06	Analyze DTI and its benefits for tax purposes.	1.2	590	708
Parks, Amanda	12-Sep-06	Participate in call with FTI regarding DTI and its legal structure.	0.3	590	177
Parks, Amanda	12-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding analysis of cash at emergence.	0.4	590	236
Pickering, Ben	12-Sep-06	Review additional information from Debtors regarding contract assumption for (Redacted).	0.3	620	186
Pickering, Ben	12-Sep-06	Prepare report to Committee regarding contract assumption for (Redacted).	0.8	620	496
Pickering, Ben	12-Sep-06	Participate in telephone discussion with D. Wehrle (FTI) regarding potential cost of contract assumptions at emergence.	0.3	620	186
Pickering, Ben	12-Sep-06	Participate in telephone discussion with Committee member regarding follow-up questions on Debtors operations and results.	0.8	620	496
Pickering, Ben	12-Sep-06	Participate in telephone discussion with P. Seigel (Compass) regarding pension and related Debtors' issues.	0.2	620	124
Pickering, Ben	12-Sep-06	Review information from the Debtors regarding potential contract assumptions at emergence.	0.5	620	310
Pickering, Ben	12-Sep-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation settlement with supplier.	0.1	620	62
Pickering, Ben	12-Sep-06	Review additional information from D. Wehrle (FTI) regarding potential contract assumption cost at emergence.	0.6	620	372
Pickering, Ben	12-Sep-06	Review (Redacted) details and analysis.	0.9	620	558
Agarwal, Sonal	12-Sep-06	Analyze management incentive compensation post-emergence.	3.8	460	1,748
Szlezinger, Leon	12-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of cash at emergence.	0.4	650	260
Szlezinger, Leon	12-Sep-06	Review contract assumption summary.	0.2	650	130
Szlezinger, Leon	12-Sep-06	Review management equity grant analysis.	1.5	650	975
Thatcher, Michael	12-Sep-06	Review Delphi (Redacted) restructuring cash expenditures and expense accrual.	2.7	430	1,161

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	12-Sep-06	Review management incentive plans for identification of cash and stock awards for (Redacted).	3.1	430	1,333
Thatcher, Michael	12-Sep-06	Review management incentive compensation plans for identification of cash and stock awards for (Redacted).	2.1	430	903
Thatcher, Michael	12-Sep-06	Research public filings for relevant incentive plan data for (Redacted).	1.1	430	473
Lattig, Larry	13-Sep-06	Analyze (Redacted) proposals.	0.6	650	390
Matlawski, Krysten	13-Sep-06	Review Proxy Statements, 10Ks, POR's for number of employees included in management incentive plans for select bankruptcy cases.	3.8	430	1,634
Matlawski, Krysten	13-Sep-06	Participate in call with J. Sorrentino (SHP) and A. Parks (Mesirow) regarding schedules on equity available for distribution for non bankrupt companies.	0.3	430	129
Matlawski, Krysten	13-Sep-06	Amend management incentive plan analysis.	1.4	430	602
Matlawski, Krysten	13-Sep-06	Review Proxy Statements for cash bonus at emergence in select bankruptcy cases.	3.4	430	1,462
Parks, Amanda	13-Sep-06	Participate in call with J. Sorrentino (SHP) and K. Matlawski (Mesirow) regarding schedules on equity available for distribution for non bankrupt companies.	0.3	590	177
Parks, Amanda	13-Sep-06	Review (Redacted) preliminary analysis provided by the Debtor.	0.9	590	531
Parks, Amanda	13-Sep-06	Analyze cash grants at emergence and number of people included in management incentive plans for comparable companies (Redacted).	1.6	590	944
Parks, Amanda	13-Sep-06	Analyze information technology transformation provided by the Debtors.	1.7	590	1,003
Parks, Amanda	13-Sep-06	Review licensing agreement between DTI and DAS.	0.7	590	413
Parks, Amanda	13-Sep-06	Analyze post petition payments made which ultimately reduce accounts payable amounts and claims.	0.8	590	472
Parks, Amanda	13-Sep-06	Analyze schedules providing claim amounts and unscheduled claims.	1.0	590	590
Parks, Amanda	13-Sep-06	Review commercial agreement between (Redacted).	0.5	590	295
Parks, Amanda	13-Sep-06	Review 5+7 overlays and impact on numbers contained in the (Redacted) analysis agreement.	0.6	590	354
Pickering, Ben	13-Sep-06	Review Debtors' reclamation report.	0.2	620	124
Pickering, Ben	13-Sep-06	Review Committee responses to non-conforming contract assumption regarding (Redacted).	0.1	620	62
Pickering, Ben	13-Sep-06	Attend conference call with representatives of Delphi and FTI regarding reclamation status update.	0.1	620	62
Pickering, Ben	13-Sep-06	Attend meeting with L. Szlezinger (Mesirow) regarding information technology transformation and outsourcing.	0.1	620	62
Pickering, Ben	13-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding Motions for recoupment claim filed by Applera.	0.8	620	496
Pickering, Ben	13-Sep-06	Participate in telephone discussion with K. Simon (Latham) and M. Thatcher (Mesirow) regarding recoupment Motion filed by Applera.	0.1	620	62
Pickering, Ben	13-Sep-06	Participate in telephone discussion with M. Everett (Delphi) and D. Wehrle and R. Fletemeyer (FTI) regarding financially troubled supplier (Redacted).	0.5	620	310

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Sep-06	Review information from the Debtors regarding the financially troubled supplier.	0.1	620	62
Pickering, Ben	13-Sep-06	Prepare summary of recoupment claim of Applera for Latham.	0.3	620	186
Pickering, Ben	13-Sep-06	Participate in telephone discussion with M. Broude (Latham) regarding financially troubled supplier.	0.1	620	62
Pickering, Ben	13-Sep-06	Review correspondence from R. Fletemeyer (FTI) regarding recoupment claim for Applera.	0.1	620	62
Pickering, Ben	13-Sep-06	Review information from the Debtors regarding the recoupment claim from Applera.	0.6	620	372
Pickering, Ben	13-Sep-06	Review draft stipulation regarding settlement of Applera recoupment claim.	0.2	620	124
Pickering, Ben	13-Sep-06	Review publicly available data for information pertaining to the Debtors' financially troubled supplier.	0.5	620	310
Agarwal, Sonal	13-Sep-06	Analyze comparable key employee compensation plans.	1.4	460	644
Agarwal, Sonal	13-Sep-06	Analyze management incentive compensation plans post-emergence.	3.2	460	1,472
Szlezinger, Leon	13-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding information technology transformation and outsourcing.	0.1	650	65
Szlezinger, Leon	13-Sep-06	Review comparative analysis of management incentive grants.	1.5	650	975
Szlezinger, Leon	13-Sep-06	Review updated (Redacted) analysis.	0.8	650	520
Szlezinger, Leon	13-Sep-06	Review and follow up on questions from Committee member.	1.4	650	910
Szlezinger, Leon	13-Sep-06	Analyze information technology transformation provided by the Debtors.	1.0	650	650
Thatcher, Michael	13-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding Motions for recoupment claim filed by Applera.	0.8	430	344
Thatcher, Michael	13-Sep-06	Participate in telephone discussion with K. Simon (Latham) and B. Pickering (Mesirow) regarding recoupment Motion filed by Applera.	0.1	430	43
Thatcher, Michael	13-Sep-06	Review Applied BioSystems/Aplera manufacturing contract with Delphi for analysis of recoupment claim Motion.	3.2	430	1,376
Thatcher, Michael	13-Sep-06	Review management incentive compensation plan for (Redacted).	3.2	430	1,376
Thatcher, Michael	13-Sep-06	Review of (Redacted) management incentive compensation plan for identification of stock awards payable upon emergence.	1.6	430	688
Lattig, Larry	14-Sep-06	Review analysis of (Redacted).	1.1	650	715
Mantro, Matthew	14-Sep-06	Review docket to identify and summarize items pertinent to the Committee.	0.1	240	24
Mantro, Matthew	14-Sep-06	Analyze Monthly Sales to GM through July.	0.9	240	216
Matlawski, Krysten	14-Sep-06	Analyze July MOR as compared to previous months.	0.4	430	172
Matlawski, Krysten	14-Sep-06	Participate in discussion with R. Fletemeyer (FTI) regarding temporary hires by plant schedule.	0.2	430	86
Matlawski, Krysten	14-Sep-06	Analyze monthly financials by segment.	0.4	430	172
Matlawski, Krysten	14-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding, Debtor entity holding technology.	0.6	430	258
Matlawski, Krysten	14-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding analysis of (Redacted).	0.8	430	344
Matlawski, Krysten	14-Sep-06	Analyze (Redacted) terms and Debtors' comments.	1.3	430	559

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Financial and Company Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	14-Sep-06	Analyze various management incentive plans at emergence for select bankruptcy cases, specifically for emergence grants to management.	3.2	430	1,376
Parks, Amanda	14-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding Debtor entity holding technology.	0.6	590	354
Parks, Amanda	14-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding analysis of (Redacted).	0.8	590	472
Parks, Amanda	14-Sep-06	Analyze Debtors' (Redacted).	0.9	590	531
Parks, Amanda	14-Sep-06	Analyze Debtors' estimation of (Redacted).	0.9	590	531
Parks, Amanda	14-Sep-06	Analyze IT outsourcing proposal and contracts with EDS and HP.	1.9	590	1,121
Parks, Amanda	14-Sep-06	Formulate questions to respond to presentation and agenda for outsourcing call.	1.0	590	590
Parks, Amanda	14-Sep-06	Review substantive consolidation memo provided by Latham.	0.5	590	295
Parks, Amanda	14-Sep-06	Review temporary employees hired by plant to replace attrition plan participants.	0.6	590	354
Parks, Amanda	14-Sep-06	Analyze the framing of illustrative labor costs to be resolved in the Debtors' presentation.	0.6	590	354
Parks, Amanda	14-Sep-06	Participate in call with L. Szlezinger (Mesirow) to review IT outsourcing and EDS current and proposed roles.	0.7	590	413
Pickering, Ben	14-Sep-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding review of (Redacted).	0.5	620	310
Pickering, Ben	14-Sep-06	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding the Debtors information technology transformation.	0.5	620	310
Pickering, Ben	14-Sep-06	Participate in telephone discussion with R. Fletemeyer (FTI) and M. Thatcher (Mesirow) regarding Motion for recoupment claim filed by Applera.	0.3	620	186
Pickering, Ben	14-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding Motion for recoupment claim filed by Applera.	0.8	620	496
Pickering, Ben	14-Sep-06	Participate in telephone discussion with K. Simon (Latham) and M. Thatcher (Mesirow) regarding Motion for recoupment claim filed by Applera.	0.4	620	248
Pickering, Ben	14-Sep-06	Review report from Debtors on information technology transformation.	0.6	620	372
Pickering, Ben	14-Sep-06	Draft correspondence to Committee member regarding unsecured claim issues.	0.4	620	248
Pickering, Ben	14-Sep-06	Participate in telephone discussion with P. Seigel (Compass) regarding (Redacted).	0.2	620	124
Pickering, Ben	14-Sep-06	Review correspondence from B. Rosenberg (Latham) regarding 1113 contracts.	0.2	620	124
Pickering, Ben	14-Sep-06	Review supporting information for recoupment claim be Applera.	1.9	620	1,178
Pickering, Ben	14-Sep-06	Review information from Debtors regarding environmental issues.	0.1	620	62
Agarwal, Sonal	14-Sep-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding review of (Redacted).	0.5	460	230
Agarwal, Sonal	14-Sep-06	Analyze (Redacted) adjustments and its impact on EBITDA.	4.3	460	1,978
Agarwal, Sonal	14-Sep-06	Update EBITDA analysis for (Redacted) adjustments and 5+7 forecast adjustments.	1.9	460	874

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	14-Sep-06	Participate in call with A. Parks (Mesirow) to review IT outsourcing and EDS current and proposed roles.	0.7	650	455
Szlezinger, Leon	14-Sep-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding the Debtors information technology transformation.	0.5	650	325
Szlezinger, Leon	14-Sep-06	Review updated (Redacted) analysis .	0.6	650	390
Szlezinger, Leon	14-Sep-06	Review analysis of IT outsourcing proposal and contracts.	1.0	650	650
Szlezinger, Leon	14-Sep-06	Review issues raised regarding outsourcing proposal.	0.6	650	390
Szlezinger, Leon	14-Sep-06	Analyze outstanding substantive consolidation issues.	1.8	650	1,170
Szlezinger, Leon	14-Sep-06	Review Skadden's (Redacted) discussion points.	0.2	650	130
Szlezinger, Leon	14-Sep-06	Draft correspond to R. Eisenberg (FTI) regarding IT outsourcing.	0.4	650	260
Thatcher, Michael	14-Sep-06	Attend meeting with S. Agarwal and B. Pickering (both Mesirow) regarding review of (Redacted).	0.5	430	215
Thatcher, Michael	14-Sep-06	Participate in telephone discussion with R. Fletemeyer (FTI) and B. Pickering (Mesirow) regarding Motion for recoupment claim filed by Applera.	0.3	430	129
Thatcher, Michael	14-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding Motion for recoupment claim filed by Applera.	0.8	430	344
Thatcher, Michael	14-Sep-06	Participate in telephone discussion with K. Simon (Latham) and B. Pickering (Mesirow) regarding Motion for recoupment claim filed by Applera.	0.4	430	172
Thatcher, Michael	14-Sep-06	Review adjustments to Delphi's transformation plan operating income bridge in order to "normalize" for continuing operations.	3.1	430	1,333
Thatcher, Michael	14-Sep-06	Review Delphi 5+7 Update for elimination of one-time and restructuring charges in order to "normalize" the operating income update.	2.3	430	989
Mantro, Matthew	15-Sep-06	Review PORs, DS and related exhibits to management incentive plans.	4.2	240	1,008
Mantro, Matthew	15-Sep-06	Review summary of management incentive plan findings for several comparably sized bankruptcy cases.	4.3	240	1,032
Mantro, Matthew	15-Sep-06	Attend meeting with A. Parks (Mesirow) to discuss the management incentive plan data to be retrieved.	0.6	240	144
Parks, Amanda	15-Sep-06	Analyze emergence grant data and separation between events and instruments.	1.5	590	885
Parks, Amanda	15-Sep-06	Attend meeting with M. Mantro (Mesirow) to discuss the management incentive plan data to be retrieved.	0.6	590	354
Parks, Amanda	15-Sep-06	Participate in call with Latham, Delphi and FTI regarding IT outsourcing.	1.5	590	885
Parks, Amanda	15-Sep-06	Review materials in advance of IP outsourcing call.	0.8	590	472
Parks, Amanda	15-Sep-06	Participate in call with A. Klein and M. Broude (Latham) regarding IT outsourcing and follow up questions to expedite the approval process.	0.8	590	472
Parks, Amanda	15-Sep-06	Review of income statements from the (Redacted) to development plan for sensitivity analysis.	0.8	590	472
Parks, Amanda	15-Sep-06	Draft memo regarding results of IT outsourcing call and items to follow up on for the Committee approval.	0.7	590	413
Pickering, Ben	15-Sep-06	Review and respond to correspondence from L. Szlezinger (Mesirow) regarding questions on information technology transformation.	0.4	620	248

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	15-Sep-06	Participate in telephone discussion with P. Seigel (Compass) regarding meetings with Debtors.	0.1	620	62
Pickering, Ben	15-Sep-06	Participate in telephone discussion with M. Strauss and D. Groban (both Jefferies) regarding preparation of model.	0.2	620	124
Pickering, Ben	15-Sep-06	Attend meeting with S. Agarwal (Mesirow) regarding preparation of model for business analysis.	0.1	620	62
Pickering, Ben	15-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding impact on cash flow per (Redacted).	0.5	620	310
Pickering, Ben	15-Sep-06	Prepare report to Committee on financial troubled supplier (Redacted).	1.1	620	682
Pickering, Ben	15-Sep-06	Review summary of (Redacted) meetings.	1.4	620	868
Pickering, Ben	15-Sep-06	Review comparative analysis of (Redacted).	0.4	620	248
Pickering, Ben	15-Sep-06	Review latest update to (Redacted).	1.5	620	930
Agarwal, Sonal	15-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding preparation of model for business analysis.	0.1	460	46
Agarwal, Sonal	15-Sep-06	Prepare Delphi financial statement model for sensitivity analysis.	3.2	460	1,472
Agarwal, Sonal	15-Sep-06	Update EBITDA analysis for (Redacted) adjustments and 5+7 forecast adjustments.	3.5	460	1,610
Szlezinger, Leon	15-Sep-06	Review Delphi press release.	0.3	650	195
Szlezinger, Leon	15-Sep-06	Review correspondence relating to outsourcing.	0.3	650	195
Thatcher, Michael	15-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding impact on cash flow per (Redacted).	0.5	430	215
Thatcher, Michael	15-Sep-06	Review (Redacted) components and their cash and non-cash impact on projected EBITDA.	3.1	430	1,333
Lattig, Larry	18-Sep-06	Review (Redacted).	1.3	650	845
Lattig, Larry	18-Sep-06	Review draft response to the Equity Committee objection.	0.6	650	390
Lattig, Larry	18-Sep-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Mantro, Matthew	18-Sep-06	Analyze various comparably sized bankruptcy cases' PORs for management incentive related information.	4.0	240	960
Mantro, Matthew	18-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	4.0	240	960
Matlawski, Krysten	18-Sep-06	Analyze Equity Committee assumptions and comments to the (Redacted).	0.5	430	215
Matlawski, Krysten	18-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted) and values of various components.	0.9	430	387
Matlawski, Krysten	18-Sep-06	Analyze various management incentive plans at emergence for select bankruptcy cases, specifically for emergence grants to management.	4.2	430	1,806
Parks, Amanda	18-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding labor portion of (Redacted).	0.4	590	236
Parks, Amanda	18-Sep-06	Participate in discussion with B. Pickering (Mesirow) regarding (Redacted) and values of various components.	0.9	590	531
Parks, Amanda	18-Sep-06	Analyze Delphi's operating income walk from (Redacted).	1.2	590	708
Parks, Amanda	18-Sep-06	Review Creditors' Committee's preliminary response to the Equity Committee's objection.	0.8	590	472
Parks, Amanda	18-Sep-06	Analyze substantive consolidation factors and matrix of variables.	0.8	590	472
Parks, Amanda	18-Sep-06	Review recapitalization model and assumptions provided by Delphi.	1.5	590	885
Parks, Amanda	18-Sep-06	Review Equity Committee's view of net claim positions.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	18-Sep-06	Review Jefferies analysis of the bridge to Delphi's transformation model.	0.9	590	531
Pickering, Ben	18-Sep-06	Attend meeting with A. Parks (Mesirow) regarding labor portion of (Redacted).	0.4	620	248
Pickering, Ben	18-Sep-06	Revise memo to Committee regarding financially troubled supplier (Redacted).	0.5	620	310
Pickering, Ben	18-Sep-06	Participate in telephone discussion with Committee member regarding financially troubled supplier.	0.2	620	124
Pickering, Ben	18-Sep-06	Review financial disclosure information from Debtors.	0.8	620	496
Pickering, Ben	18-Sep-06	Review latest updates to Delphi docket for items pertinent to the Committee.	0.2	620	124
Pickering, Ben	18-Sep-06	Review environmental site information from Delphi.	0.5	620	310
Pickering, Ben	18-Sep-06	Analyze information pertaining to set-off for (Redacted).	0.6	620	372
Pickering, Ben	18-Sep-06	Review analysis of labor components prepared by Jefferies.	0.5	620	310
Pickering, Ben	18-Sep-06	Review analysis of material cost projections.	0.4	620	248
Pickering, Ben	18-Sep-06	Review model based on (Redacted).	0.4	620	248
Agarwal, Sonal	18-Sep-06	Analyze 5+7 forecast adjustments impact on EBITDA.	2.6	460	1,196
Agarwal, Sonal	18-Sep-06	Analyze (Redacted) adjustments and impact on EBITDA.	2.4	460	1,104
Agarwal, Sonal	18-Sep-06	Update EBITDA analysis for (Redacted) adjustments and 5+7 forecast adjustments.	1.8	460	828
Thatcher, Michael	18-Sep-06	Review restructuring costs related to the competitive benchmark scenario, 5+7 update, and the (Redacted).	2.8	430	1,204
Thatcher, Michael	18-Sep-06	Analyze changes to EBITDA projections in order to normalize continuing business operating margins.	3.1	430	1,333
Lattig, Larry	19-Sep-06	Review MFC's report on a financially troubled supplier to Delphi.	0.8	650	520
Lattig, Larry	19-Sep-06	Review progress to date on substantive consolidation analysis.	0.8	650	520
Mantro, Matthew	19-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	4.2	240	1,008
Mantro, Matthew	19-Sep-06	Analyze various comparably sized bankruptcy cases' PORs for management incentive related information.	3.9	240	936
Matlawski, Krysten	19-Sep-06	Analyze various management incentive plans at emergence for select bankruptcy cases, specifically for emergence grants to management and composition of management teams upon emergence as compared to at filing.	4.2	430	1,806
Parks, Amanda	19-Sep-06	Prepare language for Latham document detailing DTI relationships.	1.2	590	708
Parks, Amanda	19-Sep-06	Prepare matrix scheduling out substantive consolidation factors.	1.1	590	649
Parks, Amanda	19-Sep-06	Review Delphi Technologies agreements and documents for licensing and royalties.	0.7	590	413
Parks, Amanda	19-Sep-06	Review IT outsourcing documents available and remaining open questions.	0.8	590	472
Parks, Amanda	19-Sep-06	Review Delphi summary of (Redacted) analysis.	2.0	590	1,180
Parks, Amanda	19-Sep-06	Review attrition distribution provided in conjunction with the 13 week cash flow.	0.3	590	177
Parks, Amanda	19-Sep-06	Review public information regarding substantive consolidation court decisions.	1.0	590	590
Parks, Amanda	19-Sep-06	Participate in call with H. Baer (Latham) to review open items.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	19-Sep-06	Participate in call with M. Riela (Latham) regarding substantive consolidation.	0.3	590	177
Parks, Amanda	19-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding substantive consolidation.	0.3	590	177
Pickering, Ben	19-Sep-06	Participate in telephone discussion with I. Lee (Jefferies) regarding analysis of (Redacted).	0.3	620	186
Pickering, Ben	19-Sep-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding updated accounts payable information.	0.1	620	62
Pickering, Ben	19-Sep-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding analysis of (Redacted) cash and EBITDA results.	0.6	620	372
Pickering, Ben	19-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding environmental trusts.	0.2	620	124
Pickering, Ben	19-Sep-06	Attend meeting with A. Parks (Mesirow) regarding substantive consolidation.	0.3	620	186
Agarwal, Sonal	19-Sep-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding analysis of (Redacted) cash and EBITDA results.	0.6	460	276
Agarwal, Sonal	19-Sep-06	Analyze Delphi comparable set turnover ratios.	2.4	460	1,104
Agarwal, Sonal	19-Sep-06	Analyze Delphi comparable set CAPEX and working capital.	2.1	460	966
Szlezinger, Leon	19-Sep-06	Review correspondence relating to (Redacted).	0.3	650	195
Thatcher, Michael	19-Sep-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding analysis of (Redacted) cash and EBITDA results.	0.6	430	258
Thatcher, Michael	19-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding environmental trusts.	0.2	430	86
Thatcher, Michael	19-Sep-06	Calculate projected Days Payable Outstanding ("DPO") from the Delphi (Redacted) income statement and balance sheet.	2.1	430	903
Thatcher, Michael	19-Sep-06	Calculate projected Days Sales Outstanding ("DSO") from the Delphi (Redacted) income statement and balance sheet.	2.1	430	903
Thatcher, Michael	19-Sep-06	Calculate projected inventory turns from the Delphi (Redacted) balance sheet.	0.8	430	344
Lattig, Larry	20-Sep-06	Review latest version of the draft (Redacted).	0.6	650	390
Lattig, Larry	20-Sep-06	Review (Redacted) items comparison worksheet.	1.5	650	975
Lattig, Larry	20-Sep-06	Review August 2006 borrowing base certificate.	0.5	650	325
Mantro, Matthew	20-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	4.1	240	984
Mantro, Matthew	20-Sep-06	Analyze various comparably sized bankruptcy cases' PORs for management incentive related information.	3.9	240	936
Matlawski, Krysten	20-Sep-06	Analyze various management incentive plans at emergence for select bankruptcy cases, specifically for emergence grants to management and composition of management teams upon emergence as compared to at filing.	6.5	430	2,795
Parks, Amanda	20-Sep-06	Review Creditors' Committee objection to the Equity Committee objections to pursue certain claim.	1.5	590	885
Parks, Amanda	20-Sep-06	Review outsourcing contracts with EDS and HP.	1.5	590	885
Pickering, Ben	20-Sep-06	Review update report from Debtors regarding reclamation claims.	0.1	620	62
Pickering, Ben	20-Sep-06	Participate in conference call with representatives of Debtors and FTI regarding reclamation claims update.	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	20-Sep-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding environmental update call with Debtors.	0.3	620	186
Pickering, Ben	20-Sep-06	Review information from Debtors regarding office lease for Streetsboro, Ohio.	0.2	620	124
Pickering, Ben	20-Sep-06	Review announcement of new Delphi board member.	0.1	620	62
Pickering, Ben	20-Sep-06	Amend financial statement model results and sensitivities.	0.6	620	372
Pickering, Ben	20-Sep-06	Review amended (Redacted) for areas of analysis.	1.4	620	868
Pickering, Ben	20-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding review of lease for Streetsboro, Ohio.	0.3	620	186
Agarwal, Sonal	20-Sep-06	Update EBITDA analysis for (Redacted) adjustments and 5+7 forecast adjustments.	2.9	460	1,334
Agarwal, Sonal	20-Sep-06	Prepare summary of turnover ratios and compare analysis to competitor set.	3.2	460	1,472
Agarwal, Sonal	20-Sep-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding analysis of working capital, capital expenditures and EBITDA.	0.8	460	368
Szlezinger, Leon	20-Sep-06	Review memo regarding results of IT outsourcing call.	0.4	650	260
Szlezinger, Leon	20-Sep-06	Review Creditors' Committee preliminary response to the Equity Committee's objection.	0.6	650	390
Szlezinger, Leon	20-Sep-06	Review Delphi summary of (Redacted) analysis.	1.3	650	845
Szlezinger, Leon	20-Sep-06	Review Creditors' Committee objection to the Equity Committee objections to pursue the GM claim..	1.0	650	650
Szlezinger, Leon	20-Sep-06	Review the (Redacted).	1.2	650	780
Szlezinger, Leon	20-Sep-06	Review summary of financially troubled supplier support.	0.3	650	195
Szlezinger, Leon	20-Sep-06	Review summary of (Redacted).	2.0	650	1,300
Szlezinger, Leon	20-Sep-06	Review press release and 8K regarding changes to the Board of Directors.	0.3	650	195
Thatcher, Michael	20-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding review of lease for Streetsboro, Ohio.	0.3	430	129
Thatcher, Michael	20-Sep-06	Prepare comparison of Delphi projected DSO with industry DSO.	3.3	430	1,419
Thatcher, Michael	20-Sep-06	Identify Delphi comparable companies in terms of product lines for DSO, DPO comparison.	3.2	430	1,376
Lattig, Larry	21-Sep-06	Review the (Redacted).	1.9	650	1,235
Lattig, Larry	21-Sep-06	Review Delphi update on the status of the Steering and Interiors sale processes.	1.4	650	910
Lattig, Larry	21-Sep-06	Review documents created by the Debtor for claims reports and presentation materials.	2.7	650	1,755
Mantro, Matthew	21-Sep-06	Analyze various comparably sized bankruptcy cases' public filings for management incentive related information.	2.5	240	600
Mantro, Matthew	21-Sep-06	Review docket to identify and summarize items pertinent to the Committee.	0.2	240	48
Mantro, Matthew	21-Sep-06	Analyze various comparably sized bankruptcy cases' PORs for management incentive related information.	2.5	240	600
Mantro, Matthew	21-Sep-06	Prepare summary schedule of claims.	1.2	240	288
Matlawski, Krysten	21-Sep-06	Analyze various management incentive plans at emergence for select bankruptcy cases, specifically for emergence grants to management and composition of management teams upon emergence as compared to at filing.	5.6	430	2,408

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	21-Sep-06	Analyze (Redacted) discussion material.	1.8	430	774
Parks, Amanda	21-Sep-06	Participate in call with Latham to discuss the current state of the IT outsourcing proposals.	1.1	590	649
Parks, Amanda	21-Sep-06	Attend meeting with L. Szlezinger (Mesirow) to discuss what documents have not been received and open items regarding IT outsourcing.	0.9	590	531
Parks, Amanda	21-Sep-06	Review summary of indicative terms on the (Redacted) and due diligence particular items.	1.1	590	649
Parks, Amanda	21-Sep-06	Participate in call with P. Meyer (SHP) to discuss proposals for emergence bonuses.	0.8	590	472
Pickering, Ben	21-Sep-06	Attend conference call with representatives of Delphi, Rothschild, and Jefferies regarding status of sale process for steering and interiors product lines.	0.8	620	496
Pickering, Ben	21-Sep-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding analysis of working capital, capital expenditures and EBITDA.	0.8	620	496
Pickering, Ben	21-Sep-06	Participate in telephone discussion with K. Simon (Latham) regarding material for recoupment claim filed by Applera.	0.4	620	248
Pickering, Ben	21-Sep-06	Attend meeting with M. Thatcher (Mesirow) regarding Applera recoupment memo pertaining to financial information.	0.3	620	186
Agarwal, Sonal	21-Sep-06	Analyze Delphi comparable set CAPEX and working capital.	3.8	460	1,748
Agarwal, Sonal	21-Sep-06	Prepare due diligence questions for FTI related to revised financial projections.	2.7	460	1,242
Agarwal, Sonal	21-Sep-06	Update summary of turnover ratios and compare analysis to competitor set.	3.8	460	1,748
Szlezinger, Leon	21-Sep-06	Attend meeting with A. Parks (Mesirow) to discuss what documents have not been received and open items regarding IT outsourcing.	0.9	650	585
Szlezinger, Leon	21-Sep-06	Participate in call with Latham to discuss the current state of the IT outsourcing proposals.	1.1	650	715
Szlezinger, Leon	21-Sep-06	Review Equity Committee's view of net claim positions.	0.7	650	455
Szlezinger, Leon	21-Sep-06	Participate in call with P. Meyer (SHP) to discuss proposals for emergence bonuses.	0.8	650	520
Thatcher, Michael	21-Sep-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding analysis of working capital, capital expenditures and EBITDA.	0.8	430	344
Thatcher, Michael	21-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding Applera recoupment memo pertaining to financial information.	0.3	430	129
Thatcher, Michael	21-Sep-06	Analyze the impact on cash of a change in Delphi's projected DSO.	2.9	430	1,247
Thatcher, Michael	21-Sep-06	Analyze sensitivities to Delphi's DSO and DPO when compared with Delphi's payables terms.	1.4	430	602
Thatcher, Michael	21-Sep-06	Analyze the impact on the Debtor if the Applied Bio/Aplera recoupment claim is treated as a set-off.	3.1	430	1,333
Thatcher, Michael	21-Sep-06	Analyze sensitivities applied to the (Redacted) income statement gross margin and SG&A.	2.1	430	903
Lattig, Larry	22-Sep-06	Review current summaries of (Redacted) discussions between Delphi and various parties.	1.6	650	1,040

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	22-Sep-06	Prepare summary schedule of claims.	2.5	240	600
Matlawski, Krysten	22-Sep-06	Analyze revised (Redacted).	1.6	430	688
Matlawski, Krysten	22-Sep-06	Research DIP Order for set-off refund procedure and allowances.	1.8	430	774
Matlawski, Krysten	22-Sep-06	Research D. Nelson (Delphi) speech commentary for mention of ROI analyses.	0.8	430	344
Matlawski, Krysten	22-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding environmental issues included in the (Redacted).	0.3	430	129
Parks, Amanda	22-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding environmental issues included in the (Redacted).	0.3	590	177
Parks, Amanda	22-Sep-06	Participate in call with FTI and Delphi to review remediation project summaries and the establishment of a trust.	1.2	590	708
Parks, Amanda	22-Sep-06	Review materials provided by FTI and Delphi with respect to environmental remediation.	0.5	590	295
Parks, Amanda	22-Sep-06	Participate in call with FTI and Delphi to review IT outsourcing and open items on request list.	1.4	590	826
Parks, Amanda	22-Sep-06	Review claims reconciliation schedules and adaptations for Committee purposes.	0.8	590	472
Parks, Amanda	22-Sep-06	Review (Redacted) amendment.	1.0	590	590
Parks, Amanda	22-Sep-06	Review management incentive schedule and additions requested by Latham.	0.9	590	531
Parks, Amanda	22-Sep-06	Review set-off review mechanism as per the final DIP order.	0.6	590	354
Parks, Amanda	22-Sep-06	Review first day motion payments and total amounts paid to prepetition suppliers.	0.7	590	413
Parks, Amanda	22-Sep-06	Research ROI analysis and competitor set prepared by Delphi.	0.6	590	354
Pickering, Ben	22-Sep-06	Attend meeting with M. Thatcher and S. Agarwal (both Mesirow) regarding impact of sensitivities to working capital.	0.3	620	186
Pickering, Ben	22-Sep-06	Review information pertaining to environmental trusts.	0.7	620	434
Pickering, Ben	22-Sep-06	Participate in call with FTI and Delphi to review remediation project summaries and the establishment of a trust.	1.2	620	744
Pickering, Ben	22-Sep-06	Attend meeting with L. Szlezinger (Mesirow) regarding impact of sensitivities to working capital.	0.2	620	124
Pickering, Ben	22-Sep-06	Attend meeting with S. Agarwal and M. Thatcher (both Mesirow) regarding amendment and sensitivities for financial model.	1.0	620	620
Agarwal, Sonal	22-Sep-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding impact of sensitivities to working capital.	0.3	460	138
Agarwal, Sonal	22-Sep-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding amendment and sensitivities for financial model.	1.0	460	460
Agarwal, Sonal	22-Sep-06	Prepare sensitivity model based on (Redacted).	3.4	460	1,564
Szlezinger, Leon	22-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding impact of sensitivities to working capital.	0.2	650	130
Szlezinger, Leon	22-Sep-06	Review outsourcing documents.	3.5	650	2,275
Szlezinger, Leon	22-Sep-06	Participate in call with FTI and Delphi to review IT outsourcing and open items on request list.	1.4	650	910
Szlezinger, Leon	22-Sep-06	Review (Redacted) amendments.	1.0	650	650
Szlezinger, Leon	22-Sep-06	Review management incentive schedule and additions requested by Latham.	0.9	650	585
Szlezinger, Leon	22-Sep-06	Review substantive consolidation analysis.	1.5	650	975
Szlezinger, Leon	22-Sep-06	Review open issues relating to outsourcing.	0.8	650	520

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	22-Sep-06	Participate in discussion with M. Broude (Latham) regarding outsourcing.	0.3	650	195
Szlezinger, Leon	22-Sep-06	Review additional diligence request re pension and OPEB.	0.2	650	130
Thatcher, Michael	22-Sep-06	Attend meeting with B. Pickering and S. Agarwal (both Mesirow) regarding impact of sensitivities to working capital.	0.3	430	129
Thatcher, Michael	22-Sep-06	Attend meeting with S. Agarwal and B. Pickering (both Mesirow) regarding amendment and sensitivities for financial model.	1.0	430	430
Thatcher, Michael	22-Sep-06	Analyze Delphi's (Redacted) income statement to determine methods for sensitizing gross profit and SG&A and its impact on EBITDA.	2.8	430	1,204
Thatcher, Michael	22-Sep-06	Review Delphi's (Redacted) balance sheet to determine methods for sensitizing DSO and DPO and its impact on cash.	2.4	430	1,032
Thatcher, Michael	22-Sep-06	Prepare Delphi projected DSO and DPO charts with a comparison to competitors.	1.1	430	473
Lattig, Larry	23-Sep-06	Review updated (Redacted) discussion analysis.	0.9	650	585
Szlezinger, Leon	24-Sep-06	Review updated (Redacted) discussion analysis.	0.8	650	520
Szlezinger, Leon	24-Sep-06	Analyze discussion points provided by (Redacted).	1.5	650	975
Szlezinger, Leon	24-Sep-06	Review final contract documents and agreements for outsourcing.	2.0	650	1,300
Lattig, Larry	25-Sep-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Mantro, Matthew	25-Sep-06	Review docket to identify and summarize items pertinent to the Committee.	0.3	240	72
Mantro, Matthew	25-Sep-06	Prepare analysis of (Redacted).	0.5	240	120
Parks, Amanda	25-Sep-06	Review memo regarding financial troubled supplier requiring participation in the vendor rescue program.	0.4	590	236
Parks, Amanda	25-Sep-06	Prepare IT outsourcing information for presentation to the Committee.	0.4	590	236
Parks, Amanda	25-Sep-06	Review documents distributed by Mayer Browne with respect to the IT outsourcing motion.	0.6	590	354
Parks, Amanda	25-Sep-06	Review summary of indicative terms on the (Redacted) and due diligenced particular items.	1.4	590	826
Agarwal, Sonal	25-Sep-06	Update sensitivity model income statement based on (Redacted).	3.2	460	1,472
Agarwal, Sonal	25-Sep-06	Update sensitivity model balance sheet based on (Redacted).	3.8	460	1,748
Agarwal, Sonal	25-Sep-06	Update sensitivity model Cash Flow based on (Redacted).	1.2	460	552
Szlezinger, Leon	25-Sep-06	Review summary of financial troubled supplier requiring participation in the vendor rescue program.	0.4	650	260
Szlezinger, Leon	25-Sep-06	Prepare IT outsourcing information for presentation to the Committee.	0.6	650	390
Szlezinger, Leon	25-Sep-06	Review EDS release language and analyze economic effect.	0.7	650	455
Thatcher, Michael	25-Sep-06	Review Delphi's (Redacted) cash flow statement and the impact of operational cash flow and changes in working capital.	2.2	430	946
Thatcher, Michael	25-Sep-06	Analyze results of sensitivities performed on Delphi's (Redacted) financial statements.	1.9	430	817
Matlawski, Krysten	26-Sep-06	Search Ringtail for Latham requested documents.	0.3	430	129
Matlawski, Krysten	26-Sep-06	Analyze new buyout information and estimated impact on (Redacted).	1.9	430	817
Parks, Amanda	26-Sep-06	Attend meeting with L. Szlezinger (Mesirow) to discuss substantive consolidation and the factors matrix.	1.1	590	649

EXHIBIT 12

DELPHI CORPORATION
Financial and Company Analysis
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	26-Sep-06	Attend meeting with L. Szlezinger (Mesirow) to review the claims analysis and areas that require further investigation.	0.5	590	295
Parks, Amanda	26-Sep-06	Review substantive consolidation binder prepared as support for factors identified.	2.0	590	1,180
Parks, Amanda	26-Sep-06	Review outsourcing contracts for EDS and HP.	3.4	590	2,006
Pickering, Ben	26-Sep-06	Amend memo to Committee regarding Motion for recoupment claim of Applera.	0.8	620	496
Pickering, Ben	26-Sep-06	Preparation of diligence questions regarding (Redacted).	0.2	620	124
Agarwal, Sonal	26-Sep-06	Update sensitivity model Cash Flow based on (Redacted).	2.6	460	1,196
Agarwal, Sonal	26-Sep-06	Update sensitivity model income statement based on (Redacted).	0.8	460	368
Agarwal, Sonal	26-Sep-06	Update sensitivity model balance sheet based on (Redacted).	1.8	460	828
Agarwal, Sonal	26-Sep-06	Update due diligence questions for FTI related to (Redacted).	1.2	460	552
Agarwal, Sonal	26-Sep-06	Revise normalized EBITDA analysis with sensitivities.	0.6	460	276
Szlezinger, Leon	26-Sep-06	Attend meeting with A. Parks (Mesirow) to discuss substantive consolidation and the factors matrix.	1.1	650	715
Szlezinger, Leon	26-Sep-06	Attend meeting with A. Parks (Mesirow) to review the claims analysis and areas that require further investigation.	0.5	650	325
Szlezinger, Leon	26-Sep-06	Review updated (Redacted) discussion analysis.	0.6	650	390
Szlezinger, Leon	26-Sep-06	Review press release relating to attrition program.	0.3	650	195
Szlezinger, Leon	26-Sep-06	Review draft outsourcing motion and order.	2.0	650	1,300
Thatcher, Michael	26-Sep-06	Review the integration of Delphi's financial statements and the impact of changes to the income statement, , and statement of cash flow.	2.9	430	1,247
Thatcher, Michael	26-Sep-06	Review financial statement sensitivities and their impact on normalized, continuing business EBITDA projections.	2.4	430	1,032
Lattig, Larry	27-Sep-06	Review analysis necessary for (Redacted).	2.2	650	1,430
Lattig, Larry	27-Sep-06	Review Rothschild's preliminary analysis of (Redacted).	1.9	650	1,235
Lattig, Larry	27-Sep-06	Attend meeting with B. Pickering, L. Szlezinger, A. Parks and K. Matlawski (all Mesirow) to review the (Redacted).	1.5	650	975
Matlawski, Krysten	27-Sep-06	Revise claims analysis to be sent to the Creditors' Committee.	0.5	430	215
Matlawski, Krysten	27-Sep-06	Review third party information regarding substantive consolidation.	0.6	430	258
Matlawski, Krysten	27-Sep-06	Review transformation plan related documents.	0.2	430	86
Matlawski, Krysten	27-Sep-06	Participate call with L. Szlezinger, A. Parks, B. Pickering, L. Lattig (all Mesirow) to review the (Redacted).	1.5	430	645
Matlawski, Krysten	27-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding changes to claims analysis.	0.4	430	172
Parks, Amanda	27-Sep-06	Attend meeting with L. Lattig, B. Pickering, L. Szlezinger and K. Matlawski (all Mesirow) to review the (Redacted).	1.5	590	885
Parks, Amanda	27-Sep-06	Review claims analysis and potential areas that need to be further reviewed including all liquidated claims.	0.9	590	531
Parks, Amanda	27-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding changes to claims analysis.	0.4	590	236
Parks, Amanda	27-Sep-06	Review substantive consolidation factors pertaining to the Delphi corporate structure.	1.0	590	590
Parks, Amanda	27-Sep-06	Participate in conversation with FTI regarding the universe of DTI license agreements.	0.3	590	177
Parks, Amanda	27-Sep-06	Review substantive consolidation law in the second circuit prepared by Latham.	0.6	590	354

EXHIBIT 12

DELPHI CORPORATION Financial and Company Analysis June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	27-Sep-06	Review ending cash balance and comparisons to expectations.	0.7	590	413
Parks, Amanda	27-Sep-06	Review final DIP order "review mechanisms" for set-offs.	0.4	590	236
Parks, Amanda	27-Sep-06	Review Debtors' balance sheets related to OPEB and life insurance.	1.4	590	826
Parks, Amanda	27-Sep-06	Participate in discussion with L. Szlezinger (Mesirow) regarding work required for (Redacted).	0.5	590	295
Pickering, Ben	27-Sep-06	Attend meeting with L. Lattig, L. Szlezinger, A. Parks and K. Matlawski (all Mesirow) to review the (Redacted).	1.5	620	930
Pickering, Ben	27-Sep-06	Review information from Debtors regarding reclamation claims.	0.2	620	124
Pickering, Ben	27-Sep-06	Attend meeting with S. Agarwal (Mesirow) regarding diligence questions for (Redacted).	0.3	620	186
Pickering, Ben	27-Sep-06	Amend memo to Committee regarding Motion for recoupment claim of Applera.	0.7	620	434
Agarwal, Sonal	27-Sep-06	Attend meeting with B. Pickering (Mesirow) regarding diligence questions for (Redacted).	0.3	460	138
Agarwal, Sonal	27-Sep-06	Update sensitivity model balance sheet based on (Redacted).	2.8	460	1,288
Agarwal, Sonal	27-Sep-06	Update due diligence questions for FTI related to (Redacted).	1.4	460	644
Agarwal, Sonal	27-Sep-06	Revise normalized EBITDA analysis with sensitivities.	2.2	460	1,012
Szlezinger, Leon	27-Sep-06	Attend meeting with L. Lattig, B. Pickering, A. Parks and K. Matlawski (all Mesirow) to review the (Redacted).	1.5	650	975
Szlezinger, Leon	27-Sep-06	Review question from Committee member and follow up.	0.5	650	325
Szlezinger, Leon	27-Sep-06	Participate in discussion with A. Parks (Mesirow) regarding work required for (Redacted).	0.5	650	325
Thatcher, Michael	27-Sep-06	Analyze environmental liabilities occurring in other Chapter 11 cases and the creation of an environmental trust.	2.2	430	946
Thatcher, Michael	27-Sep-06	Prepare Creditor Committee memo regarding motion by Applied Bio/Aplera for recoupment claim.	1.9	430	817
Lattig, Larry	28-Sep-06	Review Rothschild's analysis regarding (Redacted).	1.2	650	780
Lattig, Larry	28-Sep-06	Review analysis regarding booked versus unbooked business.	0.5	650	325
Lattig, Larry	28-Sep-06	Participate in telephone discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding updated (Redacted) and analysis.	0.7	650	455
Mantro, Matthew	28-Sep-06	Research regarding prepetition facilities, global notes to the Schedules and Statements, Evidence of subs as guarantors and Board Minutes.	4.0	240	960
Mantro, Matthew	28-Sep-06	Participate in discussion with K. Matlawski (Mesirow) regarding substantive consolidation back up documents.	0.3	240	72
Matlawski, Krysten	28-Sep-06	Analyze updated cash and recapitalization analysis in preparation for professionals call.	2.4	430	1,032
Matlawski, Krysten	28-Sep-06	Participate in discussion with M. Mantro (Mesirow) regarding substantive consolidation back up documents.	0.3	430	129
Matlawski, Krysten	28-Sep-06	Review follow-up analysis related to recapitalization information discussed on professionals call.	1.2	430	516
Matlawski, Krysten	28-Sep-06	Update management incentive plan summary schedule for recently released information.	0.4	430	172
Parks, Amanda	28-Sep-06	Review materials from Debtors with respect to cash and recapitalization at emergence.	1.8	590	1,062

EXHIBIT 12

DELPHI CORPORATION
Financial and Company Analysis
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	28-Sep-06	Review schedule illustrating management incentive plan summaries at emergence.	0.4	590	236
Parks, Amanda	28-Sep-06	Update substantive consolidation matrix.	0.9	590	531
Parks, Amanda	28-Sep-06	Reviewed documents supporting factors for consideration in a substantive consolidation analysis.	1.8	590	1,062
Parks, Amanda	28-Sep-06	Review Delphi booked and unbooked revenues for the projection period.	0.7	590	413
Pickering, Ben	28-Sep-06	Review update from Debtors to (Redacted).	1.7	620	1,054
Pickering, Ben	28-Sep-06	Review update of booked to unbooked revenue.	0.7	620	434
Pickering, Ben	28-Sep-06	Participate in telephone discussion with L. Lattig and L. Szlezinger (both Mesirow) regarding updated (Redacted) and analysis.	0.7	620	434
Pickering, Ben	28-Sep-06	Review Delphi's 2005 tax returns.	0.3	620	186
Pickering, Ben	28-Sep-06	Review information from Debtors regarding set-off for (Redacted).	0.5	620	310
Pickering, Ben	28-Sep-06	Amend memo to Committee for updated information regarding recoupment claim of Applera.	0.6	620	372
Sartori, Elisa	28-Sep-06	Correspondence with B. Pickering (Mesirow) regarding tax returns.	0.2	560	112
Szlezinger, Leon	28-Sep-06	Participate in telephone discussion with L. Lattig and B. Pickering (both Mesirow) regarding updated (Redacted) and analysis.	0.7	650	455
Szlezinger, Leon	28-Sep-06	Review materials provided with respect to cash and recapitalization at emergence call.	1.5	650	975
Szlezinger, Leon	28-Sep-06	Review company's information regarding booked and unbooked revenue.	0.8	650	520
Szlezinger, Leon	28-Sep-06	Review update on status conference at Court.	0.2	650	130
Thatcher, Michael	28-Sep-06	Review (Redacted) set-off request.	2.1	430	903
Thatcher, Michael	28-Sep-06	Review Delphi competitors' historical, end of year cash balances.	2.9	430	1,247
Thatcher, Michael	28-Sep-06	Review update presentation regarding (Redacted).	2.3	430	989
Lattig, Larry	29-Sep-06	Review Jefferies analysis of recoveries.	1.1	650	715
Lattig, Larry	29-Sep-06	Review schedule of claims filed against Delphi.	0.5	650	325
Lattig, Larry	29-Sep-06	Review financial statement reports provided to the DIP lenders under the DIP credit agreement.	0.7	650	455
Mantro, Matthew	29-Sep-06	Update MOR comparison file.	1.0	240	240
Mantro, Matthew	29-Sep-06	Review notes to MOR and draft summary of new developments during August.	0.7	240	168
Matlawski, Krysten	29-Sep-06	Analyze August MOR.	0.8	430	344
Matlawski, Krysten	29-Sep-06	Review MOR analysis comparing August with previous months' results.	0.3	430	129
Matlawski, Krysten	29-Sep-06	Prepare questions for FTI based off August MOR results.	0.3	430	129
Matlawski, Krysten	29-Sep-06	Analyze Jefferies' recovery analysis and compare to information provided by the company.	0.7	430	301
Parks, Amanda	29-Sep-06	Participate in call with representative of FTI, Delphi, and L. Szlezinger (Mesirow) regarding the revised schedules for the IT outsourcing contracts.	0.9	590	531
Parks, Amanda	29-Sep-06	Participate in call with representative of Latham and L. Szlezinger (Mesirow) to discuss the current state of the IT outsourcing proposals.	0.8	590	472

EXHIBIT 12

DELPHI CORPORATION
Financial and Company Analysis
June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	29-Sep-06	Participate in call with representative of Latham and L. Szlezinger (Mesirow) to review the issues surrounding substantive consolidation.	1.0	590	590
Parks, Amanda	29-Sep-06	Review materials provided by FTI to supplement the IT transformation plan.	0.7	590	413
Parks, Amanda	29-Sep-06	Review Jefferies preliminary recovery analysis.	0.9	590	531
Parks, Amanda	29-Sep-06	Review cases to include in the MIP matrix for incentive compensation.	0.4	590	236
Parks, Amanda	29-Sep-06	Review the preliminary cash and recapitalization analysis.	0.5	590	295
Parks, Amanda	29-Sep-06	Analyze the August MOR and variance analysis comparing prior months.	1.2	590	708
Parks, Amanda	29-Sep-06	Review schedules provided under the DIP agreement provided by FTI.	0.3	590	177
Pickering, Ben	29-Sep-06	Participate in telephone discussion with M. Everett (Delphi) and D. Wehrle (FTI) regarding update on financially troubled supplier (Redacted).	0.4	620	248
Pickering, Ben	29-Sep-06	Participate in telephone discussion with D. Langer (Latham) regarding environmental information obtained from Debtors.	1.0	620	620
Pickering, Ben	29-Sep-06	Amend financial statement model results and sensitivities.	1.1	620	682
Pickering, Ben	29-Sep-06	Amend memo to Committee for updated information regarding recoupment claim of Applera.	0.7	620	434
Pickering, Ben	29-Sep-06	Prepare diligence questions for Debtors regarding (Redacted) and financial results.	1.2	620	744
Szlezinger, Leon	29-Sep-06	Participate in call with representative of FTI, Delphi, and A. Parks (Mesirow) regarding the revised schedules for the IT outsourcing contracts.	0.9	650	585
Szlezinger, Leon	29-Sep-06	Participate in call with representative of Latham and A. Parks (Mesirow) to discuss the current state of the IT outsourcing proposals.	0.8	650	520
Szlezinger, Leon	29-Sep-06	Participate in call with representative of Latham and A. Parks (Mesirow) to review the issues surrounding substantive consolidation.	1.0	650	650
Szlezinger, Leon	29-Sep-06	Review materials provided by FTI to supplement the IT transformation plan.	0.4	650	260
Szlezinger, Leon	29-Sep-06	Review Jefferies preliminary recovery analysis.	0.5	650	325
Szlezinger, Leon	29-Sep-06	Analyze the August MOR.	0.8	650	520
Szlezinger, Leon	29-Sep-06	Review schedules provided under the DIP agreement.	0.3	650	195
Szlezinger, Leon	29-Sep-06	Review draft claims analysis summarizing unscheduled claims.	0.4	650	260
Szlezinger, Leon	29-Sep-06	Review updated information on management equity grants.	0.6	650	390
Thatcher, Michael	29-Sep-06	Review Delphi competitor's credit agreement for determination of revolving credit facility details.	1.9	430	817
Thatcher, Michael	29-Sep-06	Analyze Rothschild update for changes to the financial projections.	2.8	430	1,204
Szlezinger, Leon	30-Sep-06	Review information relating to SEC issues at Delphi.	0.3	650	195
			<u>3,005.7</u>		<u>\$1,446,543</u>

EXHIBIT 13

DELPHI CORPORATION
Merger / Acquisition / Divestiture Analysis
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 14

DELPHI CORPORATION
Bankruptcy Motions
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Szlezinger, Leon	01-Jun-06	Review A.T. Kearney retention motion.	0.6	\$ 650	\$ 390
Lattig, Larry	02-Jun-06	Review the Warner Stevens memorandum regarding the Debtors' 2004 Motion regarding Barclays.	0.6	650	390
Lattig, Larry	02-Jun-06	Review Latham summaries of recently filed motions.	0.5	650	325
Szlezinger, Leon	02-Jun-06	Review UAW depositions from 1113/1114 hearings.	0.7	650	455
Lattig, Larry	03-Jun-06	Review the declarations of W. Shaw (Rothschild) and J. Guglielmo (FTI) in support of 1113.	2.1	650	1,365
Szlezinger, Leon	04-Jun-06	Review A.T. Kearney motion and compare to other relevant documents.	1.0	650	650
Lattig, Larry	05-Jun-06	Review the Ex Parte Motion and Supplemental Objection and Memorandum of Law of General Motors.	3.3	650	2,145
Matlawski, Krysten	05-Jun-06	Review supplemental objection of GM in opposition to Delphi's contract Rejection Motion.	1.8	430	774
Szlezinger, Leon	05-Jun-06	Review objection of GM to contract rejection.	1.0	650	650
Matlawski, Krysten	06-Jun-06	Review redacted declaration of K. Parekh (GM).	0.4	430	172
Matlawski, Krysten	06-Jun-06	Review redacted declaration of G. Ruselowski (GM).	0.7	430	301
Matlawski, Krysten	06-Jun-06	Review supplemental objection by GM in opposition to Delphi's Contract Rejection Motion.	0.8	430	344
Szlezinger, Leon	06-Jun-06	Review objection of GM to contract rejection.	1.8	650	1,170
Parks, Amanda	07-Jun-06	Review MobileAria sale motion.	0.9	590	531
Matlawski, Krysten	12-Jun-06	Review response of the Committee in support of the Debtors' motion to reject GM contracts.	0.6	430	258
Szlezinger, Leon	12-Jun-06	Review J. Sheehan's (Delphi) supplemental declaration in support of Delphi's rejection of union contracts.	0.7	650	455
Szlezinger, Leon	12-Jun-06	Review draft of Committee response in support of motion to reject GM contracts.	1.5	650	975
Matlawski, Krysten	13-Jun-06	Review objections of the US Trustee and Wilmington Trust to the order approving the sale of the New Brunswick facility to Johnson Controls.	0.7	430	301
Parks, Amanda	13-Jun-06	Analyze Automotive Technologies motion for relief of automatic stay for pending patent litigation.	0.5	590	295
Lattig, Larry	20-Jun-06	Review motions to approve the UAW supplement and IUE agreements.	1.3	650	845
Lattig, Larry	27-Jun-06	Review copy of the Limited Objection to the Debtors' Motion to Approve the Attrition Programs.	1.3	650	845
Matlawski, Krysten	27-Jun-06	Review Creditors' Committee limited objection to supplemental attrition program and IUE-CWA attrition program.	1.2	430	516
Szlezinger, Leon	27-Jun-06	Review response of IUE in support of motion for special attrition program.	0.3	650	195
Szlezinger, Leon	27-Jun-06	Review draft A.T. Kearney motion and engagement letter.	0.7	650	455
Matlawski, Krysten	29-Jun-06	Review the New Brunswick Transfer Order.	0.3	430	129
Matlawski, Krysten	29-Jun-06	Review Wilmington Trust's limited objection to the UAW Supplement and IUE Attrition Motion.	0.4	430	172
Matlawski, Krysten	29-Jun-06	Review various documents filed related to the Attrition plan including the declarations of K. Butler (Delphi), J. Sheehan (Delphi) and D. Resnick (Rothschild) and the various objections filed by the equity committee.	2.8	430	1,204

EXHIBIT 14

DELPHI CORPORATION
Bankruptcy Motions
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Matlawski, Krysten	29-Jun-06	Review the Debtor's omnibus reply to the objections to the Hourly Special Attrition Motion.	1.1	430	473
Szlezinger, Leon	29-Jun-06	Review final A.T. Kearney retention motion.	1.0	650	650
Szlezinger, Leon	29-Jun-06	Review declarations of K. Butler (Delphi), D. Resnick (Rothschild), and J. Sheehan (Delphi) filed for 1113 purposes.	2.3	650	1,495
Lattig, Larry	30-Jun-06	Review Limited Objection by the Creditors Committee to the approval of the Attrition Plan.	1.2	650	780
Szlezinger, Leon	30-Jun-06	Review motion for supplemental AIP.	1.2	650	780
Szlezinger, Leon	03-Jul-06	Review motion to retain AT Kearney.	0.3	650	195
Szlezinger, Leon	03-Jul-06	Review supplement to KECF motion.	1.5	650	975
Lattig, Larry	05-Jul-06	Review the Memorandum of Opinion and Order denying Law Debenture's motion for leave to appeal.	0.2	650	130
Szlezinger, Leon	11-Jul-06	Review Budrovich declaration regarding AIP.	0.4	650	260
Szlezinger, Leon	11-Jul-06	Review O'Neal declaration regarding AIP.	0.4	650	260
Szlezinger, Leon	11-Jul-06	Review Alexander declaration regarding AIP.	0.3	650	195
Szlezinger, Leon	11-Jul-06	Review Colbert declaration regarding AIP.	0.3	650	195
Parks, Amanda	12-Jul-06	Review affidavit filed in support of the AIP.	0.9	590	531
Szlezinger, Leon	12-Jul-06	Review objections to AIP.	0.6	650	390
Szlezinger, Leon	12-Jul-06	Review Resnick 1113 declaration.	0.4	650	260
Matlawski, Krysten	13-Jul-06	Review objections by each union to the supplemental AIP.	2.4	430	1,032
Parks, Amanda	13-Jul-06	Review all objections filed regarding the supplemental AIP filed by the Debtor.	1.2	590	708
Parks, Amanda	13-Jul-06	Review all motions filed by the Debtor in support of the AIP and the proposed projections used for the second half.	1.1	590	649
Parks, Amanda	13-Jul-06	Review motion for an order granting the Committee authority to prosecute claims against GM	0.5	590	295
Lattig, Larry	14-Jul-06	Review a draft of the motion for an order granting the Committee authority to prosecute claims and defenses against GM on Delphi's behalf.	1.6	650	1,040
Lattig, Larry	16-Jul-06	Review the draft objection to the Debtors' "supplement" seeking to establish the details for the AIP for the second half of 2006.	1.1	650	715
Szlezinger, Leon	16-Jul-06	Review affidavits and other information filed in support of AIP.	2.5	650	1,625
Szlezinger, Leon	17-Jul-06	Review draft AIP Order language.	0.2	650	130
Szlezinger, Leon	17-Jul-06	Review redacted AIP objection.	0.4	650	260
Szlezinger, Leon	17-Jul-06	Review agreed AIP order.	0.3	650	195
Matlawski, Krysten	18-Jul-06	Review UAW objection to the Supplemental KECF.	0.6	430	258
Matlawski, Krysten	24-Jul-06	Review the order allowing the Debtors to enter into an agreement with AT. Kearney.	0.4	430	172
Szlezinger, Leon	24-Jul-06	Review notice to HBGC.	0.3	650	195
Matlawski, Krysten	27-Jul-06	Review the Supplemental AIP Order as filed with the Court.	0.3	430	129
Matlawski, Krysten	27-Jul-06	Review Creditors' Committee Motion to file GM complaint and corresponding affidavit and order.	0.5	430	215

EXHIBIT 14

DELPHI CORPORATION
Bankruptcy Motions
June 1, 2006 Through September 30, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Parks, Amanda	27-Jul-06	Review motions filed regarding the permission to file the complaint.	0.5	590	295
Szlezinger, Leon	27-Jul-06	Review documents filed by committee regarding the GM motion.	1.2	650	780
Lattig, Larry	29-Jul-06	Review the final motion for GM claims which was filed with the Court.	0.9	650	585
Szlezinger, Leon	29-Jul-06	Review joint interest motion filed by Equity Committee.	0.3	650	195
Szlezinger, Leon	29-Jul-06	Review correspondence from Skadden regarding GM motion.	0.2	650	130
Lattig, Larry	04-Aug-06	Review the "Debtors Preliminary Objection to Motion for Order Authorizing Official Committee of Unsecured Creditors to Prosecute the Debtors' Claims and Defenses Against General Motors Corporation and Certain Former Officers of the Debtors."	1.0	650	650
Lattig, Larry	04-Aug-06	Review summary of the motions that are scheduled for the August 17 omnibus hearing.	0.9	650	585
Matlawski, Krysten	04-Aug-06	Analyze MobileAria contracts motion.	1.3	430	559
Matlawski, Krysten	04-Aug-06	Review summary of motions to be heard at the August 17th hearing as summarized by Latham.	0.1	430	43
Lattig, Larry	07-Aug-06	Review the "Preliminary Objection" to the motion that the Committee filed seeking authority to prosecute claims and defenses.	1.7	650	1,105
Matlawski, Krysten	07-Aug-06	Review Debtor's preliminary objection to Creditors' Committee motion to prosecute Debtors' claims and defenses against GM.	0.7	430	301
Szlezinger, Leon	07-Aug-06	Review Debtors' preliminary objection to committee's motion for authority to prosecute claims and defenses against GM.	1.5	650	975
Pickering, Ben	28-Aug-06	Review motion and agreement regarding de minimis asset sales.	0.7	620	434
Pickering, Ben	30-Aug-06	Review IBJ Motion to Compel Assumption or Rejection of Unexpired Lease.	0.5	620	310
Parks, Amanda	31-Aug-06	Review summaries of recently filed motions and recommendations thereof.	0.5	590	295
Szlezinger, Leon	31-Aug-06	Review summary of recent motions received from Latham.	1.0	650	650
Lattig, Larry	01-Sep-06	Review summaries of the most recent motions.	0.5	650	325
Pickering, Ben	05-Sep-06	Review IBJ motion regarding assumption/rejection of unexpired leases.	0.3	620	186
Pickering, Ben	05-Sep-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding IBJ motion regarding leases.	0.2	620	124
Matlawski, Krysten	06-Sep-06	Review pending motions summary.	0.1	430	43
Pickering, Ben	06-Sep-06	Participate in telephone discussion with H. Baer (Latham) regarding IBJ lease motion.	0.1	620	62
Matlawski, Krysten	18-Sep-06	Review Creditor Committee's preliminary response to the Equity Committee's objection to the motion for authority to prosecute the Debtor's claims and defenses against GM.	0.3	430	129
Matlawski, Krysten	20-Sep-06	Review Debtor's first omnibus objection to certain duplicate and amended claims and equity claims.	0.7	430	301
Parks, Amanda	27-Sep-06	Review IT motion.	0.3	590	177
Szlezinger, Leon	27-Sep-06	Review IT motion.	0.3	650	195
Parks, Amanda	29-Sep-06	Review first day motion supplier payments update.	0.2	590	118
			<u>70.0</u>		<u>\$ 41,046</u>

EXHIBIT 15

DELPHI CORPORATION

Travel

June 1, 2006 Through September 30, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	05-Jun-06	Travel from Chicago, IL to New York, NY.	2.0	\$ 430	\$ 860
Lattig, Larry	07-Jun-06	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Lattig, Larry	08-Jun-06	Travel from New York, NY to Dallas, TX.	2.0	650	1,300
Matlawski, Krysten	08-Jun-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Lattig, Larry	20-Jul-06	Travel to New York, NY from Dallas, TX.	2.0	650	1,300
Matlawski, Krysten	14-Aug-06	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	17-Aug-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
			<u>14.0</u>		<u>\$ 7,340</u>
Less Travel Time at 1/2 Billing Rates					(3,670)
Grand Total					<u>\$ 3,670</u>

EXHIBIT E

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et al.,

Debtors.

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Chapter 11

Case No. 05-44481 (RDD)

Jointly Administered

CERTIFICATION OF LARRY H. LATTIG

I, Larry H. Lattig, certify as follows:

1. I am a Senior Managing Director of Mesirow Financial Consulting, LLC (“MFC”). I submit this certification with respect to the third interim application (the “Application”) of MFC, financial advisor to the Official Committee of Unsecured Creditors (the “Committee”), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period June 1, 2006 through September 30, 2006.

2. I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the “Local Guidelines”).

In connection therewith, I hereby certify that:

(A) I have read the Application;

(B) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines;

(C) the fees and disbursements sought are charged in accordance with practices customarily employed by MFC and generally accepted by MFC's clients; and

(D) in providing a reimbursable service, MFC does not make a profit on that service, whether the service is performed by MFC in-house or through a third party.

3. As required by Section B. 2 of the Local Guidelines, I certify that all of MFC's Monthly Statements were sent to members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, not later than 20 days after the end of the month to which each Monthly Statement applied.

4. As required by Section B. 3 of the Local Guidelines, I certify that the members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, will each be provided with a copy of the Application at least ten (10) days in advance of the hearing to consider the Application.

I certify the foregoing to be true and correct.

Date: New York, NY
November 21, 2006

/s/ Larry H. Lattig
Larry H. Lattig

CURRENT FEE PERIOD: June 1, 2006 through September 30, 2006

Case Number: 05-44481 (RDD)

Case Name: In re: Delphi Corporation, et al.,

Applicant	Date/Docket No. of Application	Fees Requested	Fees Awarded	Expenses Requested	Expenses Awarded
Mesirow Financial Consulting, LLC	11/30/06	\$1,846,444	\$1,846,444	\$24,965	\$24,965

SCHEDULE A

DATE _____

INITIALS: _____ USBJ

SUMMARY: ALL FEE PERIODS
(INCLUDING THIS PERIOD)

Case Number: 05-44481 (RDD)

Case Name: In re: Delphi Corporation, et al.,

Applicant	Total Fees Requested	Total Fees Paid / To Be Paid	Total Expenses Requested	Total Expenses Awarded and Paid / To Be Paid by Debtor
Mesirow Financial Consulting, LLC	\$5,756,786	\$5,756,786	\$154,885	\$154,885

SCHEDULE A

DATE _____

INITIALS: _____ USBJ